

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month JUNE

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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	13	1468	23-JUN-23	2344668	1572563			
<====Deduction Classification====> Deduction Amount				NET DED:-	772105			
0028 - 00 - 107 - 00 - 00 - 00		4950		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		125						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		756500						
8011 - 00 - 107 - 00 - 00 - 00		1230						
2401 - 00 - 001 - 01 - 44 - 02	14	1469	23-JUN-23	400968	218643			
<====Deduction Classification====> Deduction Amount				NET DED:-	182325			
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		3500						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8658 - 00 - 112 - 00 - 00 - 00		52000						
2401 - 00 - 001 - 01 - 44 - 02	6	554	14-JUN-23	9823	9818			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 02	4	552	14-JUN-23	2450				
<====Deduction Classification====> Deduction Amount				NET DED:-	10001			
				DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 02	1	413	12-JUN-23	256000	253730			
<====Deduction Classification====> Deduction Amount				NET DED:-	2270			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		70						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2401 - 00 - 001 - 01 - 44 - 02	32	2341	29-JUN-23	10500	10495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 02	17	1472	23-JUN-23	299000	298660			
<====Deduction Classification====> Deduction Amount				NET DED:-	340			
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	10001			

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00			90				
2401 - 00 - 001 - 01 - 44 - 02			16	1471	23-JUN-23	287500	285215
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2285
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00			85				
0070 - 60 - 800 - 03 - 00 - 00			2000				
2401 - 00 - 001 - 01 - 44 - 02			5	553	14-JUN-23	10161	10156
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02			15	1470	23-JUN-23	18000	17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 11			36	2703	30-JUN-23	9500	9495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 11			37	2704	30-JUN-23	7300	7295
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 24			35	2344	29-JUN-23	61140	61090
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 24			12	1467	23-JUN-23	30570	30545
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01			18	1475	23-JUN-23	3417427	2594777
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	822650
0028 - 00 - 107 - 00 - 00 - 00			5400			DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00			135				
0070 - 60 - 800 - 03 - 00 - 00			25000				
0216 - 01 - 106 - 02 - 00 - 00			700				
8009 - 01 - 101 - 00 - 00 - 00			789000				
8011 - 00 - 107 - 00 - 00 - 00			2415				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 01 23							1780	26-JUN-23	5632	5627	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 26							2329	29-JUN-23	4582		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 33							2342	29-JUN-23	3100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 34							2343	29-JUN-23	3100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 30							2339	29-JUN-23	19508	19498	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 31							2340	29-JUN-23	60140	60110	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 29							2338	29-JUN-23	9672	9667	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 13 19							1476	23-JUN-23	19575	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	19575	
0801 - 01 - 800 - 01 - 00 - 00							19575		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 24 27							2336	29-JUN-23	26952	26927	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	10001	
2401 - 00 - 800 - 64 - 00 - 36 28							2337	29-JUN-23	25800	24285	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1515	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	10001	
0070 - 60 - 800 - 03 - 00 - 00							1500				
2402 - 00 - 001 - 01 - 44 - 01 14							2333	29-JUN-23	2190	1908	
<====Deduction Classification====>							Deduction Amount		NET DED:-	282	
0028 - 00 - 107 - 00 - 00 - 00							75		DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00							207				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 44 - 01 15							2334	29-JUN-23	10948	9887	
<====Deduction Classification====> Deduction Amount										NET DED:-	1061
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00							1056				
2402 - 00 - 001 - 01 - 44 - 01 3							412	12-JUN-23	7000	6995	
<====Deduction Classification====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 13							2332	29-JUN-23	4380	3965	
<====Deduction Classification====> Deduction Amount										NET DED:-	415
8342 - 00 - 117 - 01 - 02 - 00							415		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 16							2335	29-JUN-23	10948	9887	
<====Deduction Classification====> Deduction Amount										NET DED:-	1061
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00							1056				
2402 - 00 - 001 - 01 - 44 - 01 12							2331	29-JUN-23	2190	1983	
<====Deduction Classification====> Deduction Amount										NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00							207		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 11							2330	29-JUN-23	8690	7925	
<====Deduction Classification====> Deduction Amount										NET DED:-	765
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00							760				
2402 - 00 - 001 - 01 - 44 - 01 8							1474	23-JUN-23	3783816	3438979	
<====Deduction Classification====> Deduction Amount										NET DED:-	344837
0028 - 00 - 107 - 00 - 00 - 00							14725		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00							450				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							2280				
8342 - 00 - 117 - 01 - 02 - 00							323182				
2402 - 00 - 001 - 01 - 44 - 01 7							1473	23-JUN-23	7000	6995	
<====Deduction Classification====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	

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1 Agriculture								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 45 - 01	1	39	03-JUN-23	12904	11851			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1053		
8342 - 00 - 117 - 01 - 02 - 00		1043		DDO CODE:-	10204			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						
2401 - 00 - 001 - 01 - 45 - 01	4	200	15-JUN-23	87482	79917			
<====Deduction Classification====>				Deduction Amount	NET DED:-	7565		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	10204			
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		7135						
2401 - 00 - 001 - 01 - 45 - 01	2	40	03-JUN-23	12904	11851			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1053		
8342 - 00 - 117 - 01 - 02 - 00		1043		DDO CODE:-	10204			
8011 - 00 - 107 - 00 - 00 - 00		5						
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 01 - 45 - 01	14	727	23-JUN-23	3412159	2899001			
<====Deduction Classification====>				Deduction Amount	NET DED:-	513158		
0028 - 00 - 107 - 00 - 00 - 00		11725		DDO CODE:-	10204			
0030 - 02 - 102 - 00 - 00 - 00		345						
0070 - 60 - 800 - 03 - 00 - 00		7000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		299000						
8011 - 00 - 107 - 00 - 00 - 00		1755						
8342 - 00 - 117 - 01 - 02 - 00		192483						
2401 - 00 - 104 - 01 - 44 - 02	29	1170	30-JUN-23	132000	131935			
<====Deduction Classification====>				Deduction Amount	NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	10204			
2401 - 00 - 104 - 01 - 44 - 02	27	1168	30-JUN-23	56885	56855			
<====Deduction Classification====>				Deduction Amount	NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	10204			
2401 - 00 - 104 - 01 - 44 - 02	30	1171	30-JUN-23	26922	26792			
<====Deduction Classification====>				Deduction Amount	NET DED:-	130		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	10204			

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1 Agriculture						
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		5				
2401 - 00 - 104 - 01 - 44 - 02	31	1174	30-JUN-23	1711200	1710475	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		725		NET DED:-	725	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	3	199	15-JUN-23	122419	122359	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	5	201	15-JUN-23	1687200	1686485	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		715		NET DED:-	715	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	28	1169	30-JUN-23	10385	10380	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	7	203	15-JUN-23	55050	55020	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	6	202	15-JUN-23	10050	10045	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	10204	
2402 - 00 - 001 - 01 - 45 - 01	1	282	16-JUN-23	496582	405321	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1875		NET DED:-	91261	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	10205	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		28056				

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1 Agriculture								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2401 - 00 - 001 - 01 - 46 - 01	31	811	29-JUN-23	5214	4753			
<====Deduction Classification====> Deduction Amount							NET DED:-	461
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			10408	
8342 - 00 - 117 - 01 - 02 - 00			456					
2401 - 00 - 001 - 01 - 46 - 01	16	620	26-JUN-23	9953	9948			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			10408	
2401 - 00 - 001 - 01 - 46 - 01	17	621	26-JUN-23	21279	21274			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			10408	
2401 - 00 - 001 - 01 - 46 - 01	18	622	26-JUN-23	56114	56109			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			10408	
2401 - 00 - 001 - 01 - 46 - 01	19	623	26-JUN-23	53202	53197			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			10408	
2401 - 00 - 001 - 01 - 46 - 01	20	624	26-JUN-23	31382	31377			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			10408	
2401 - 00 - 001 - 01 - 46 - 01	27	807	29-JUN-23	9577	8671			
<====Deduction Classification====> Deduction Amount							NET DED:-	906
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			10408	
8342 - 00 - 117 - 01 - 02 - 00			901					
2401 - 00 - 001 - 01 - 46 - 01	28	808	29-JUN-23	16982	16977			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			10408	
2401 - 00 - 001 - 01 - 46 - 01	29	809	29-JUN-23	5214	4753			
<====Deduction Classification====> Deduction Amount							NET DED:-	461
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			10408	
8342 - 00 - 117 - 01 - 02 - 00			456					
2401 - 00 - 001 - 01 - 46 - 01	30	810	29-JUN-23	5214	4753			
<====Deduction Classification====> Deduction Amount							NET DED:-	461
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			10408	
8342 - 00 - 117 - 01 - 02 - 00			456					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 46 - 01 32							812	29-JUN-23	2920	2544	
<====Deduction Classification====>							Deduction Amount		NET DED:-	376	
0028 - 00 - 107 - 00 - 00 - 00							100		DDO CODE:-	10408	
8342 - 00 - 117 - 01 - 02 - 00							276				
2401 - 00 - 001 - 01 - 46 - 01 33							813	29-JUN-23	2920	2544	
<====Deduction Classification====>							Deduction Amount		NET DED:-	376	
0028 - 00 - 107 - 00 - 00 - 00							100		DDO CODE:-	10408	
8342 - 00 - 117 - 01 - 02 - 00							276				
2401 - 00 - 001 - 01 - 46 - 01 34							814	29-JUN-23	11913	10787	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1126	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
8342 - 00 - 117 - 01 - 02 - 00							1121				
2401 - 00 - 001 - 01 - 46 - 01 35							815	29-JUN-23	7300	6605	
<====Deduction Classification====>							Deduction Amount		NET DED:-	695	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
8342 - 00 - 117 - 01 - 02 - 00							690				
2401 - 00 - 001 - 01 - 46 - 01 36							816	29-JUN-23	7300	6605	
<====Deduction Classification====>							Deduction Amount		NET DED:-	695	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
8342 - 00 - 117 - 01 - 02 - 00							690				
2401 - 00 - 001 - 01 - 46 - 01 37							817	29-JUN-23	7300	6605	
<====Deduction Classification====>							Deduction Amount		NET DED:-	695	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
8342 - 00 - 117 - 01 - 02 - 00							690				
2401 - 00 - 001 - 01 - 46 - 01 38							818	29-JUN-23	7300	6605	
<====Deduction Classification====>							Deduction Amount		NET DED:-	695	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
8342 - 00 - 117 - 01 - 02 - 00							690				
2401 - 00 - 001 - 01 - 46 - 01 39							819	29-JUN-23	9480	8647	
<====Deduction Classification====>							Deduction Amount		NET DED:-	833	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
8342 - 00 - 117 - 01 - 02 - 00							828				
2401 - 00 - 001 - 01 - 46 - 01 40							820	29-JUN-23	9480	8647	
<====Deduction Classification====>							Deduction Amount		NET DED:-	833	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							828				
2401 - 00 - 001 - 01 - 46 - 01 41							821	29-JUN-23	3128	2864	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	264	
8342 - 00 - 117 - 01 - 02 - 00							264		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 42							822	29-JUN-23	3128	2864	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	264	
8342 - 00 - 117 - 01 - 02 - 00							264		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 43							823	29-JUN-23	7931	7926	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 44							824	29-JUN-23	26238	26233	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 25							805	29-JUN-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 26							806	29-JUN-23	1673500	1672780	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	720	
0030 - 02 - 102 - 00 - 00 - 00							720		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01 23							741	29-JUN-23	12904	11851	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1053	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1043				
2401 - 00 - 104 - 01 - 46 - 01 21							739	29-JUN-23	55304	50562	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	4742	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4472				
2401 - 00 - 104 - 01 - 46 - 01 22							740	29-JUN-23	12904	11851	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1053	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	

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1 Agriculture											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1043				
2401 - 00 - 104 - 01 - 46 - 01 24							742	29-JUN-23	2205160	1890042	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	315118	
0028 - 00 - 107 - 00 - 00 - 00							7600		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							173000				
8011 - 00 - 107 - 00 - 00 - 00							1150				
8342 - 00 - 117 - 01 - 02 - 00							129143				
2402 - 00 - 001 - 01 - 46 - 01 3							804	29-JUN-23	11242	10170	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1072	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
8342 - 00 - 117 - 01 - 02 - 00							1067				
2402 - 00 - 001 - 01 - 46 - 01 1							629	27-JUN-23	156038	118671	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	37367	
0028 - 00 - 107 - 00 - 00 - 00							500		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6762				
1 Agriculture											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2401 - 00 - 001 - 01 - 47 - 01 4							149	16-JUN-23	619864	546205	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	73659	
0028 - 00 - 107 - 00 - 00 - 00							2450		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							30000				

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1 Agriculture											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								40864			
2401 - 00 - 104 - 01 - 44 - 02 5							150	16-JUN-23	46050	46025	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								25	NET DED:-	25	
									DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 3							131	15-JUN-23	12904	11856	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	1048	
									DDO CODE:-	10103	
8342 - 00 - 117 - 01 - 02 - 00								1043			
2401 - 00 - 104 - 01 - 47 - 01 6							318	20-JUN-23	1005070	902596	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								3150	NET DED:-	102474	
									DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00								105			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								32500			
8011 - 00 - 107 - 00 - 00 - 00								470			
8342 - 00 - 117 - 01 - 02 - 00								63249			
2401 - 00 - 104 - 01 - 47 - 01 2							130	15-JUN-23	27652	25286	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								125	NET DED:-	2366	
									DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2236			
2401 - 00 - 104 - 01 - 47 - 01 16							512	23-JUN-23	11660	10646	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	1014	
									DDO CODE:-	10103	
8342 - 00 - 117 - 01 - 02 - 00								1009			
2401 - 00 - 104 - 01 - 47 - 01 17							513	23-JUN-23	11660	10646	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	1014	
									DDO CODE:-	10103	
8342 - 00 - 117 - 01 - 02 - 00								1009			

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1 Agriculture											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 47 - 01							1	317	20-JUN-23	71948	65564
<====Deduction Classification====>							Deduction Amount			NET DED:-	6384
0028 - 00 - 107 - 00 - 00 - 00								300		DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								6044			
1 Agriculture											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 01 - 48 - 01							13	714	22-JUN-23	486822	425047
<====Deduction Classification====>							Deduction Amount			NET DED:-	61775
0028 - 00 - 107 - 00 - 00 - 00								1550		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								225			
8342 - 00 - 117 - 01 - 02 - 00								19955			
2401 - 00 - 104 - 01 - 44 - 02							11	639	21-JUN-23	39630	39610
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							26	1201	28-JUN-23	189450	189350
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							24	1197	28-JUN-23	3323725	3322295
<====Deduction Classification====>							Deduction Amount			NET DED:-	1430
0030 - 02 - 102 - 00 - 00 - 00								1430		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							25	1198	28-JUN-23	195765	195665
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							22	1195	28-JUN-23	73780	73605
<====Deduction Classification====>							Deduction Amount			NET DED:-	175
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00								25			

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1 Agriculture								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2401 - 00 - 104 - 01 - 44 - 02	23	1196	28-JUN-23			147000	146930	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	10	588	20-JUN-23			12904	11851	
<====Deduction Classification====> Deduction Amount							NET DED:-	1053
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1043					
2401 - 00 - 104 - 01 - 48 - 01	6	198	12-JUN-23			87482	79912	
<====Deduction Classification====> Deduction Amount							NET DED:-	7570
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00			15					
8011 - 00 - 107 - 00 - 00 - 00			20					
8342 - 00 - 117 - 01 - 02 - 00			7135					
2401 - 00 - 104 - 01 - 48 - 01	5	190	09-JUN-23			100000	99995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	9	587	20-JUN-23			12904	11851	
<====Deduction Classification====> Deduction Amount							NET DED:-	1053
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1043					
2401 - 00 - 104 - 01 - 48 - 01	12	640	21-JUN-23			4113154	3622217	
<====Deduction Classification====> Deduction Amount							NET DED:-	490937
0028 - 00 - 107 - 00 - 00 - 00			14650			DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00			435					
0070 - 60 - 800 - 03 - 00 - 00			4000					
0216 - 01 - 106 - 02 - 00 - 00			850					
8009 - 01 - 101 - 00 - 00 - 00			182500					
8011 - 00 - 107 - 00 - 00 - 00			2325					
8342 - 00 - 117 - 01 - 02 - 00			286177					
2401 - 00 - 104 - 01 - 48 - 01	7	199	12-JUN-23			15017	13759	
<====Deduction Classification====> Deduction Amount							NET DED:-	1258
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10307	

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<====Deduction Classification====>						
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		1243				
2402 - 00 - 001 - 01 - 48 - 01	2	484	16-JUN-23		17056	17051
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10306
2402 - 00 - 001 - 01 - 48 - 01	1	483	16-JUN-23		8244	8239
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10306
2402 - 00 - 001 - 01 - 48 - 01	3	620	21-JUN-23		688040	620717
<====Deduction Classification====>				Deduction Amount	NET DED:-	67323
0028 - 00 - 107 - 00 - 00 - 00		2150			DDO CODE:-	10306
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		32693				
1 Agriculture						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2401 - 00 - 001 - 01 - 49 - 01	11	530	29-JUN-23		50000	49995
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01	1	172	16-JUN-23		2713044	2403594
<====Deduction Classification====>				Deduction Amount	NET DED:-	309450
8342 - 00 - 117 - 01 - 02 - 00		190960			DDO CODE:-	11313
8011 - 00 - 107 - 00 - 00 - 00		1305				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		103000				
0028 - 00 - 107 - 00 - 00 - 00		9875				

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1 Agriculture						
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		310				
2401 - 00 - 001 - 01 - 49 - 01	7	271	21-JUN-23	11660	10646	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1014
8342 - 00 - 117 - 01 - 02 - 00		1009		DDO CODE:-	11313	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 49 - 01	9	365	26-JUN-23	36266	36111	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	11313	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 49 - 13	8	272	21-JUN-23	5000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02	14	578	30-JUN-23	39000	38980	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02	10	505	28-JUN-23	66185	66150	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02	12	576	30-JUN-23	1626475	1625780	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	695
0030 - 02 - 102 - 00 - 00 - 00		695		DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02	13	577	30-JUN-23	54000	53970	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	11313	
1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2401 - 00 - 001 - 01 - 50 - 01	19	236	22-JUN-23	185882	169421	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	16461
8342 - 00 - 117 - 01 - 02 - 00		15581		DDO CODE:-	11412	
8011 - 00 - 107 - 00 - 00 - 00		105				

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1 Agriculture											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								750			
0030 - 02 - 102 - 00 - 00 - 00								25			
2401 - 00 - 001 - 01 - 50 - 01 18							235	22-JUN-23	96004	87644	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8360	
8342 - 00 - 117 - 01 - 02 - 00								7965	DDO CODE:-	11412	
8011 - 00 - 107 - 00 - 00 - 00								75			
0028 - 00 - 107 - 00 - 00 - 00								300			
0030 - 02 - 102 - 00 - 00 - 00								20			
2401 - 00 - 001 - 01 - 50 - 01 20							237	22-JUN-23	26638	23667	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2971	
8342 - 00 - 117 - 01 - 02 - 00								2801	DDO CODE:-	11412	
8011 - 00 - 107 - 00 - 00 - 00								15			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 001 - 01 - 50 - 01 5							222	22-JUN-23	443584	372819	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70765	
8011 - 00 - 107 - 00 - 00 - 00								240	DDO CODE:-	11412	
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								67500			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
2401 - 00 - 001 - 01 - 50 - 01 6							223	22-JUN-23	1725200	1572876	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	152324	
8342 - 00 - 117 - 01 - 02 - 00								143594	DDO CODE:-	11412	
8011 - 00 - 107 - 00 - 00 - 00								800			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0028 - 00 - 107 - 00 - 00 - 00								6725			
0030 - 02 - 102 - 00 - 00 - 00								205			
2401 - 00 - 001 - 01 - 50 - 01 7							224	22-JUN-23	10941	9427	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1514	
8342 - 00 - 117 - 01 - 02 - 00								1494	DDO CODE:-	11412	

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1 Agriculture											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							15				
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 01 - 50 - 01							8	225	22-JUN-23	26638	23667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2971
8342 - 00 - 117 - 01 - 02 - 00							2801			DDO CODE:-	11412
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 01 - 50 - 01							17	234	22-JUN-23	69904	66695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3209
8342 - 00 - 117 - 01 - 02 - 00							2884			DDO CODE:-	11412
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							300				
0030 - 02 - 102 - 00 - 00 - 00							10				
2401 - 00 - 001 - 01 - 50 - 01							16	233	22-JUN-23	62904	59695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3209
8342 - 00 - 117 - 01 - 02 - 00							2884			DDO CODE:-	11412
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							300				
0030 - 02 - 102 - 00 - 00 - 00							10				
2401 - 00 - 001 - 01 - 50 - 01							15	232	22-JUN-23	62904	59695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3209
8342 - 00 - 117 - 01 - 02 - 00							2884			DDO CODE:-	11412
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							300				
0030 - 02 - 102 - 00 - 00 - 00							10				
2401 - 00 - 001 - 01 - 50 - 01							14	231	22-JUN-23	62028	58902
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3126
8342 - 00 - 117 - 01 - 02 - 00							2801			DDO CODE:-	11412
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							300				

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1 Agriculture											
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							10				
2401 - 00 - 001 - 01 - 50 - 01 13							230	22-JUN-23	62028	58902	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3126	
8342 - 00 - 117 - 01 - 02 - 00							2801		DDO CODE:-	11412	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							300				
0030 - 02 - 102 - 00 - 00 - 00							10				
2401 - 00 - 001 - 01 - 50 - 01 12							229	22-JUN-23	62028	58902	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3126	
8342 - 00 - 117 - 01 - 02 - 00							2801		DDO CODE:-	11412	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							300				
0030 - 02 - 102 - 00 - 00 - 00							10				
2401 - 00 - 001 - 01 - 50 - 01 11							228	22-JUN-23	27818	24847	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2971	
8342 - 00 - 117 - 01 - 02 - 00							2801		DDO CODE:-	11412	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 01 - 50 - 01 10							227	22-JUN-23	26638	23667	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2971	
8342 - 00 - 117 - 01 - 02 - 00							2801		DDO CODE:-	11412	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 01 - 50 - 01 9							226	22-JUN-23	26638	23667	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2971	
8342 - 00 - 117 - 01 - 02 - 00							2801		DDO CODE:-	11412	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				

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1 Agriculture											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02 25							388	28-JUN-23	97500	97450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02 26							389	28-JUN-23	1949300	1948450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	850	
0030 - 02 - 102 - 00 - 00 - 00							850		DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02 24							387	28-JUN-23	149885	149805	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02 23							329	27-JUN-23	27436	27421	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02 1							20	06-JUN-23	28650	28635	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	11412	
2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2403 - 00 - 001 - 60 - 44 - 01 10							2400	29-JUN-23	179900	179895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01 2							684	16-JUN-23	5270834	4354031	
<====Deduction Classification====>							Deduction Amount		NET DED:-	916803	
0028 - 00 - 107 - 00 - 00 - 00							15400		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							440				
0070 - 60 - 800 - 03 - 00 - 00							9500				
0216 - 01 - 106 - 02 - 00 - 00							2250				
8009 - 01 - 101 - 00 - 00 - 00							586500				
8011 - 00 - 107 - 00 - 00 - 00							3225				
8342 - 00 - 117 - 01 - 02 - 00							226368				
8658 - 00 - 112 - 00 - 00 - 00							73000				
8658 - 00 - 123 - 00 - 00 - 00							120				

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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 - 13 26 <====Deduction Classification====>							26	2416	29-JUN-23	1100	
										NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13 24 <====Deduction Classification====>							24	2414	29-JUN-23	722	
										NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13 22 <====Deduction Classification====>							22	2412	29-JUN-23	5382	5377
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13 20 <====Deduction Classification====>							20	2410	29-JUN-23	35150	35145
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13 17 <====Deduction Classification====>							17	2407	29-JUN-23	2216	
										NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13 18 <====Deduction Classification====>							18	2408	29-JUN-23	12950	12945
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13 23 <====Deduction Classification====>							23	2413	29-JUN-23	5854	5849
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 24 21 <====Deduction Classification====>							21	2411	29-JUN-23	259980	259850
										NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00									130	DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 24 25 <====Deduction Classification====>							25	2415	29-JUN-23	5382	5377
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 26 19 <====Deduction Classification====>							19	2409	29-JUN-23	40000	39995
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 01 12 <====Deduction Classification====>							12	2402	29-JUN-23	29040	29035
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 01 14 <====Deduction Classification====>							14	2404	29-JUN-23	20784	20779
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	20001

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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 - 01 15							2405	29-JUN-23	51768	51763	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 6							1518	23-JUN-23	1164160	1163725	
<====Deduction Classification====>							Deduction Amount		NET DED:-	435	
0030 - 02 - 102 - 00 - 00 - 00							435		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 13							2403	29-JUN-23	26264	26259	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 16							2406	29-JUN-23	44096	44091	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 8							1782	26-JUN-23	187072	150747	
<====Deduction Classification====>							Deduction Amount		NET DED:-	36325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2403 - 00 - 101 - 61 - 44 - 01 11							2401	29-JUN-23	60000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 1							683	16-JUN-23	5798868	4725522	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1073346	
0028 - 00 - 107 - 00 - 00 - 00							9550		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							255				
0070 - 60 - 800 - 03 - 00 - 00							22500				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							959500				
8011 - 00 - 107 - 00 - 00 - 00							3555				
8342 - 00 - 117 - 01 - 02 - 00							76586				
2403 - 00 - 101 - 61 - 44 - 02 5							687	16-JUN-23	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	

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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 - 02		4	686	16-JUN-23	7000	6995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02		3	685	16-JUN-23	7000	6995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02		28	2418	29-JUN-23	87717	87672
<====Deduction Classification====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02		27	2417	29-JUN-23	229090	228975
<====Deduction Classification====>		Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00			115		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02		7	1781	26-JUN-23	7000	6995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02		9	1783	26-JUN-23	708025	706635
<====Deduction Classification====>		Deduction Amount			NET DED:-	1390
0028 - 00 - 107 - 00 - 00 - 00			1175		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00			215			
2404 - 00 - 102 - 07 - 61 - 49		2	2280	28-JUN-23	1000000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20001
2404 - 00 - 102 - 07 - 61 - 49		1	2279	28-JUN-23	5900000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20001
2405 - 00 - 001 - 60 - 00 - 01		6	2200	28-JUN-23	2143092	1711021
<====Deduction Classification====>		Deduction Amount			NET DED:-	432071
0028 - 00 - 107 - 00 - 00 - 00			5725		DDO CODE:-	20007
0030 - 02 - 102 - 00 - 00 - 00			150			
0070 - 60 - 800 - 03 - 00 - 00			8000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
7610 - 00 - 202 - 62 - 00 - 00			13833			
8009 - 01 - 101 - 00 - 00 - 00			274100			
8011 - 00 - 107 - 00 - 00 - 00			1290			
8342 - 00 - 117 - 01 - 02 - 00			97773			

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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	
<=====Deduction Classification=====>						
	8658 - 00 - 112 - 00 - 00 - 00	30000				
	2405 - 00 - 001 - 60 - 00 - 01	1	153 03-JUN-23	100000	99995	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5	Deduction Amount	NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	20007	
	2405 - 00 - 001 - 60 - 00 - 01	3	2197 28-JUN-23	15363	13999	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5	Deduction Amount	NET DED:-	1364	
	8342 - 00 - 117 - 01 - 02 - 00	1359		DDO CODE:-	20007	
	2405 - 00 - 001 - 60 - 00 - 01	7	2493 29-JUN-23	1359		
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-		
				DDO CODE:-	20007	
	2405 - 00 - 001 - 60 - 00 - 01	14	2500 29-JUN-23	27000	26995	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5	Deduction Amount	NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	20007	
	2405 - 00 - 001 - 60 - 00 - 01	2	295 08-JUN-23	75366	67518	
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00	200	Deduction Amount	NET DED:-	7848	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	20007	
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8011 - 00 - 107 - 00 - 00 - 00	60				
	8342 - 00 - 117 - 01 - 02 - 00	6583				
	2405 - 00 - 001 - 60 - 00 - 02	5	2199 28-JUN-23	96300	96250	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	50	Deduction Amount	NET DED:-	50	
	0030 - 02 - 102 - 00 - 00 - 00	50		DDO CODE:-	20007	
	2405 - 00 - 001 - 60 - 00 - 02	4	2198 28-JUN-23	200500	200305	
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00	125	Deduction Amount	NET DED:-	195	
	0030 - 02 - 102 - 00 - 00 - 00	70		DDO CODE:-	20007	
	2405 - 00 - 001 - 60 - 00 - 13	15	2501 29-JUN-23	29816	29811	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5	Deduction Amount	NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	20007	

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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		13	2499	29-JUN-23	230940	230910
<====Deduction Classification====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13		12	2498	29-JUN-23	32364	32359
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13		10	2496	29-JUN-23	4714	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13		9	2495	29-JUN-23	5952	5947
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13		8	2494	29-JUN-23	2060	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13		16	2502	29-JUN-23	13485	13480
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13		11	2497	29-JUN-23	1108	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	20007
2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2403 - 00 - 001 - 60 - 45 - 01		2	234	16-JUN-23	300000	299995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 01		6	819	26-JUN-23	2027124	1844941
<====Deduction Classification====>		Deduction Amount			NET DED:-	182183
0028 - 00 - 107 - 00 - 00 - 00			7875		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00			245			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			100			

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2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							171853				
2403 - 00 - 101 - 61 - 45 - 01 14							986	28-JUN-23	15284	15279	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 19							1138	30-JUN-23	7932	7927	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 13							985	28-JUN-23	126575	126570	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 4							531	21-JUN-23	2528		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 5							818	26-JUN-23	2820196	2242746	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	577450	
0028 - 00 - 107 - 00 - 00 - 00							6000		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							567000				
8011 - 00 - 107 - 00 - 00 - 00							1200				
2403 - 00 - 101 - 61 - 45 - 01 9							852	27-JUN-23	10000	9995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 11							983	28-JUN-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 12							984	28-JUN-23	21829	21824	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20203	

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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	15	987	28-JUN-23	4458		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	1	216	15-JUN-23	200000	199995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	3	530	21-JUN-23	38412	38407	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	10	982	28-JUN-23	27000	26985	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	8	821	26-JUN-23	173615	173530	
<====Deduction Classification====>			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	7	820	26-JUN-23	406000	405590	
<====Deduction Classification====>			Deduction Amount	NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		110				
2403 - 00 - 101 - 61 - 45 - 02	16	1089	29-JUN-23	24967	24952	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	17	1136	30-JUN-23	1000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	18	1137	30-JUN-23	1000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	
2405 - 00 - 001 - 60 - 45 - 01	1	590	22-JUN-23	2190	1983	
<====Deduction Classification====>			Deduction Amount	NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00		207		DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 01	2	591	22-JUN-23	2190	1983	
<====Deduction Classification====>			Deduction Amount	NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00		207		DDO CODE:-	20211	

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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			
2405 - 00 - 001 - 60 - 45 - 01	3	718	23-JUN-23	649172	467844			
<====Deduction Classification====> Deduction Amount				NET DED:-	181328			
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-	20211			
0030 - 02 - 102 - 00 - 00 - 00		80						
8009 - 01 - 101 - 00 - 00 - 00		157600						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		21293						
2405 - 00 - 001 - 60 - 45 - 02	4	719	23-JUN-23	80900	80860			
<====Deduction Classification====> Deduction Amount				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	20211			
2405 - 00 - 001 - 60 - 45 - 02	5	720	23-JUN-23	9300	9295			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20211			
2 Animal Husbandry and Veterinary Services								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2403 - 00 - 001 - 60 - 46 - 01	11	825	29-JUN-23	45698	45693			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406			
2403 - 00 - 001 - 60 - 46 - 01	13	827	29-JUN-23	42048	42043			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406			
2403 - 00 - 001 - 60 - 46 - 01	4	132	13-JUN-23	35682	32502			
<====Deduction Classification====> Deduction Amount				NET DED:-	3180			
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	20406			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2995						
2403 - 00 - 001 - 60 - 46 - 01	6	134	13-JUN-23	1068418	911143			
<====Deduction Classification====> Deduction Amount				NET DED:-	157275			
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	20406			
0030 - 02 - 102 - 00 - 00 - 00		70						

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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
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								153000			
8011 - 00 - 107 - 00 - 00 - 00								405			
2403 - 00 - 101 - 61 - 46 - 01 7							135	13-JUN-23	1937132	1768407	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	168725	
0028 - 00 - 107 - 00 - 00 - 00								8300	DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00								280			
0216 - 01 - 106 - 02 - 00 - 00								300			
8011 - 00 - 107 - 00 - 00 - 00								1080			
8342 - 00 - 117 - 01 - 02 - 00								158765			
2403 - 00 - 101 - 61 - 46 - 01 12							826	29-JUN-23	2190	1983	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00								207	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01 15							829	29-JUN-23	2190	1983	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00								207	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01 16							830	29-JUN-23	2190	1983	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00								207	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 14							828	29-JUN-23	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 3							131	13-JUN-23	257400	257270	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00								130	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 1							70	05-JUN-23	51145	51115	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 8							484	22-JUN-23	139965	139895	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00								70	DDO CODE:-	20406	

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2 Animal Husbandry and Veterinary Services							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 46 - 02			9	485	22-JUN-23	1240	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02			2	71	05-JUN-23	4050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02			10	736	29-JUN-23	61200	61165
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02			5	133	13-JUN-23	539500	538535
<====Deduction Classification====>			Deduction Amount			NET DED:-	965
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	20406
0030 - 02 - 102 - 00 - 00 - 00				215			
2405 - 00 - 101 - 62 - 00 - 01			7	474	22-JUN-23	107116	105906
<====Deduction Classification====>			Deduction Amount			NET DED:-	1210
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	20410
0030 - 02 - 102 - 00 - 00 - 00				10			
0070 - 60 - 800 - 03 - 00 - 00				1000			
2405 - 00 - 101 - 62 - 00 - 01			8	475	22-JUN-23	533990	483917
<====Deduction Classification====>			Deduction Amount			NET DED:-	50073
0028 - 00 - 107 - 00 - 00 - 00				1900		DDO CODE:-	20410
0030 - 02 - 102 - 00 - 00 - 00				75			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				15000			
8011 - 00 - 107 - 00 - 00 - 00				300			
8342 - 00 - 117 - 01 - 02 - 00				31798			
2405 - 00 - 101 - 62 - 00 - 01			1	111	12-JUN-23	533990	483917
<====Deduction Classification====>			Deduction Amount			NET DED:-	50073
8342 - 00 - 117 - 01 - 02 - 00				31798		DDO CODE:-	20410
8011 - 00 - 107 - 00 - 00 - 00				300			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				15000			
0028 - 00 - 107 - 00 - 00 - 00				1900			
0030 - 02 - 102 - 00 - 00 - 00				75			

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 62 - 00 - 01 3							150	14-JUN-23	300000	299995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02 14							860	30-JUN-23	10500	10495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02 2							149	14-JUN-23	77800	77760	
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02 4							471	22-JUN-23	77800	77760	
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02 5							472	22-JUN-23	9000	8995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02 6							473	22-JUN-23	27000	26985	
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02 15							861	30-JUN-23	8806	8801	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02 13							859	30-JUN-23	59055	59025	
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13 16							862	30-JUN-23	23612	23607	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13 9							760	29-JUN-23	8404	8399	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13 10							761	29-JUN-23	8628	8623	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13 11							762	29-JUN-23	6970	6965	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20410	

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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
2405 - 00 - 101 - 62 - 00 - 13 12							763	29-JUN-23	7047	7042	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20410	
2 Animal Husbandry and Veterinary Services											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2403 - 00 - 001 - 60 - 47 - 01 19							709	30-JUN-23	5317	5312	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 01 8							559	26-JUN-23	670618	600525	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70093	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00							80				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							34500				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							32528				
2403 - 00 - 101 - 61 - 47 - 01 13							699	30-JUN-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 20							710	30-JUN-23	2880		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 21							711	30-JUN-23	10026	10021	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 18							708	30-JUN-23	24799	24794	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 17							703	30-JUN-23	14840	14835	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	

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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 - 01			16	702	30-JUN-23	29100	29095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01			15	701	30-JUN-23	6075	6070	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01			14	700	30-JUN-23	6871	6866	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01			1	515	23-JUN-23	1752	1586	
<====Deduction Classification====>			Deduction Amount			NET DED:-	166	
8342 - 00 - 117 - 01 - 02 - 00				166		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01			12	698	30-JUN-23	3058	3058	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01			2	516	23-JUN-23	3907	3907	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01			9	560	26-JUN-23	3112214	2728789	
<====Deduction Classification====>			Deduction Amount			NET DED:-	383425	
0028 - 00 - 107 - 00 - 00 - 00				10800		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00				340				
0070 - 60 - 800 - 03 - 00 - 00				4000				
8009 - 01 - 101 - 00 - 00 - 00				196500				
8011 - 00 - 107 - 00 - 00 - 00				1550				
8342 - 00 - 117 - 01 - 02 - 00				170235				
2403 - 00 - 101 - 61 - 47 - 01			10	657	29-JUN-23	6348	6343	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01			11	697	30-JUN-23	11681	11676	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02			5	556	26-JUN-23	509625	509370	
<====Deduction Classification====>			Deduction Amount			NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00				255		DDO CODE:-	20102	

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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 - 02	4	555	26-JUN-23			194500	194130	
<====Deduction Classification====> Deduction Amount							NET DED:-	370
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		70						
2403 - 00 - 101 - 61 - 47 - 02	3	554	26-JUN-23			30572	30417	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		5						
2403 - 00 - 101 - 61 - 47 - 02	7	558	26-JUN-23			217500	217385	
<====Deduction Classification====> Deduction Amount							NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00		115				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	6	557	26-JUN-23			39774	39749	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	20102	
2405 - 00 - 101 - 61 - 00 - 01	3	316	20-JUN-23			2190	1983	
<====Deduction Classification====> Deduction Amount							NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00		207				DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 01	1	34	06-JUN-23			532064	473904	
<====Deduction Classification====> Deduction Amount							NET DED:-	58160
8342 - 00 - 117 - 01 - 02 - 00		31425				DDO CODE:-	20108	
8011 - 00 - 107 - 00 - 00 - 00		270						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		23000						
0028 - 00 - 107 - 00 - 00 - 00		1900						
0030 - 02 - 102 - 00 - 00 - 00		65						
2405 - 00 - 101 - 61 - 00 - 01	5	407	21-JUN-23			532064	473904	
<====Deduction Classification====> Deduction Amount							NET DED:-	58160
0028 - 00 - 107 - 00 - 00 - 00		1900				DDO CODE:-	20108	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		23000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		31425						

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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							2	94	09-JUN-23	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20108
2405 - 00 - 101 - 61 - 00 - 02							4	406	21-JUN-23	116750	116690
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		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 - 48 - 01							1	170	09-JUN-23	71658	71653
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01							3	185	09-JUN-23	6491	6486
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01							12	684	22-JUN-23	5624488	4895512
<====Deduction Classification====>							Deduction Amount			NET DED:-	728976
0028 - 00 - 107 - 00 - 00 - 00								18250		DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00								575			
0070 - 60 - 800 - 03 - 00 - 00								6000			
8009 - 01 - 101 - 00 - 00 - 00								395100			
8011 - 00 - 107 - 00 - 00 - 00								2640			
8342 - 00 - 117 - 01 - 02 - 00								306411			
2403 - 00 - 101 - 61 - 48 - 01							13	1080	27-JUN-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01							2	171	09-JUN-23	50953	50948
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01							6	487	16-JUN-23	14603	14598
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20304

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 48 - 01 5 <====Deduction Classification====>	5	477	16-JUN-23	4208		
			Deduction Amount	NET DED:-		
				DDO CODE:-		20304
2403 - 00 - 101 - 61 - 48 - 01 4 <====Deduction Classification====>	4	213	12-JUN-23	200000	199995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		20304
2403 - 00 - 101 - 61 - 48 - 01 7 <====Deduction Classification====>	7	498	16-JUN-23	3570		
			Deduction Amount	NET DED:-		
				DDO CODE:-		20304
2403 - 00 - 101 - 61 - 48 - 02 8 <====Deduction Classification====>	8	589	20-JUN-23	748000	746810	
			Deduction Amount	NET DED:-	1190	
0028 - 00 - 107 - 00 - 00 - 00			900	DDO CODE:-		20304
0030 - 02 - 102 - 00 - 00 - 00			290			
2403 - 00 - 101 - 61 - 48 - 02 10 <====Deduction Classification====>	10	648	21-JUN-23	807100	806705	
			Deduction Amount	NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00			395	DDO CODE:-		20304
2403 - 00 - 101 - 61 - 48 - 02 11 <====Deduction Classification====>	11	649	21-JUN-23	193595	193495	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-		20304
2403 - 00 - 101 - 61 - 48 - 02 9 <====Deduction Classification====>	9	647	21-JUN-23	62129	62094	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-		20304
2403 - 00 - 101 - 61 - 48 - 02 22 <====Deduction Classification====>	22	1170	28-JUN-23	807100	806705	
			Deduction Amount	NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00			395	DDO CODE:-		20304
2403 - 00 - 101 - 61 - 48 - 02 21 <====Deduction Classification====>	21	1169	28-JUN-23	871		
			Deduction Amount	NET DED:-		
				DDO CODE:-		20304
2403 - 00 - 101 - 61 - 48 - 02 20 <====Deduction Classification====>	20	1168	28-JUN-23	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		20304
2403 - 00 - 101 - 61 - 48 - 02 14 <====Deduction Classification====>	14	1081	27-JUN-23	28317	28302	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		20304

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2 Animal Husbandry and Veterinary Services							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2403 - 00 - 102 - 67 - 00 - 01	19	1167	28-JUN-23			1478206	1338512	
<====Deduction Classification====> Deduction Amount							NET DED:-	139694
0028 - 00 - 107 - 00 - 00 - 00		5400				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		175						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		705						
8342 - 00 - 117 - 01 - 02 - 00		107414						
2403 - 00 - 102 - 67 - 00 - 02	15	1163	28-JUN-23			42470	42450	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	16	1164	28-JUN-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	17	1165	28-JUN-23			43450	43430	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	18	1166	28-JUN-23			169000	168650	
<====Deduction Classification====> Deduction Amount							NET DED:-	350
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		50						
2405 - 00 - 001 - 60 - 00 - 02	4	176	09-JUN-23			2445		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01	5	177	09-JUN-23			5999	5994	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01	6	178	09-JUN-23			2300		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01	7	800	23-JUN-23			496466	454310	
<====Deduction Classification====> Deduction Amount							NET DED:-	42156
0028 - 00 - 107 - 00 - 00 - 00		1575				DDO CODE:-	20309	
0030 - 02 - 102 - 00 - 00 - 00		60						

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	0216 - 01 - 106 - 02 - 00 - 00		100			
	8009 - 01 - 101 - 00 - 00 - 00		11000			
	8011 - 00 - 107 - 00 - 00 - 00		225			
	8342 - 00 - 117 - 01 - 02 - 00		28196			
2405 - 00 - 101 - 63 - 00 - 01	3	175	09-JUN-23	2400		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01	2	174	09-JUN-23	4922		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 02	1	28	07-JUN-23	9920	9915	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
				DDO CODE:-	20309	
	0030 - 02 - 102 - 00 - 00 - 00		5			
2405 - 00 - 101 - 63 - 00 - 02	8	801	23-JUN-23	27725	27710	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
				DDO CODE:-	20309	
	0030 - 02 - 102 - 00 - 00 - 00		15			
2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 46 - 01	1	61	12-JUN-23	1142682	879582	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	263100
				DDO CODE:-	21414	
	0030 - 02 - 102 - 00 - 00 - 00		65			
	0028 - 00 - 107 - 00 - 00 - 00		2600			
	8009 - 01 - 101 - 00 - 00 - 00		259000			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8011 - 00 - 107 - 00 - 00 - 00		435			
2403 - 00 - 001 - 60 - 50 - 01	12	127	19-JUN-23	12000	11990	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
				DDO CODE:-	21414	
	0030 - 02 - 102 - 00 - 00 - 00		10			

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2 Animal Husbandry and Veterinary Services							Gross	Net
129 Chief Pay and Accounts Office - SORENG							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2403 - 00 - 001 - 60 - 50 - 01	13	129	19-JUN-23			2783516	2537976	
<====Deduction Classification====> Deduction Amount							NET DED:-	245540
0030 - 02 - 102 - 00 - 00 - 00		395				DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00		11250						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		1545						
8342 - 00 - 117 - 01 - 02 - 00		231250						
2403 - 00 - 001 - 60 - 50 - 01	14	309	27-JUN-23			18448	18443	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01	15	482	29-JUN-23			4924	4447	
<====Deduction Classification====> Deduction Amount							NET DED:-	477
8342 - 00 - 117 - 01 - 02 - 00		477				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01	6	76	13-JUN-23			1142682	869582	
<====Deduction Classification====> Deduction Amount							NET DED:-	273100
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00		2600						
8009 - 01 - 101 - 00 - 00 - 00		269000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		435						
2403 - 00 - 001 - 60 - 50 - 01	16	483	29-JUN-23			42048	42043	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01	8	120	19-JUN-23			9677	9672	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01	4	64	12-JUN-23			2812628	2564569	
<====Deduction Classification====> Deduction Amount							NET DED:-	248059
0030 - 02 - 102 - 00 - 00 - 00		400				DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00		11375						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		1560						

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2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<====Deduction Classification====>						
8342 - 00 - 117 - 01 - 02 - 00		233624				
2403 - 00 - 101 - 61 - 50 - 02	11	125	19-JUN-23		27000	26985
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15
					DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 02	2	62	12-JUN-23		390900	390280
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		170			NET DED:-	620
0028 - 00 - 107 - 00 - 00 - 00		450			DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 02	3	63	12-JUN-23		134400	134330
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		70			NET DED:-	70
					DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 02	5	65	12-JUN-23		292900	292755
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		145			NET DED:-	145
					DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 02	7	77	13-JUN-23		292900	292755
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		145			NET DED:-	145
					DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 02	10	124	19-JUN-23		138880	138810
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		70			NET DED:-	70
					DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 02	9	121	19-JUN-23		23806	23791
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15
					DDO CODE:-	21414
3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2059 - 80 - 001 - 61 - 44 - 01	17	2706	30-JUN-23		18000	17995
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	30001

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3 Buildings and Housing							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2059 - 80 - 001 - 61 - 44 - 01	5	1022	20-JUN-23		27636		25023	
<====Deduction Classification====>				Deduction Amount		NET DED:-	2613	
8342 - 00 - 117 - 01 - 02 - 00		2608			DDO CODE:-		30001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2059 - 80 - 001 - 61 - 44 - 01	4	1021	20-JUN-23		3423			
<====Deduction Classification====>				Deduction Amount		NET DED:-		
					DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01	3	1020	20-JUN-23		7189		7184	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01	2	1019	20-JUN-23		90944		90919	
<====Deduction Classification====>				Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01	7	1024	20-JUN-23		24332		22204	
<====Deduction Classification====>				Deduction Amount		NET DED:-	2128	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		30001	
8342 - 00 - 117 - 01 - 02 - 00		2123						
2059 - 80 - 001 - 61 - 44 - 01	8	1025	20-JUN-23		40588		40583	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01	9	1026	20-JUN-23		8030		7680	
<====Deduction Classification====>				Deduction Amount		NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		30001	
8342 - 00 - 117 - 01 - 02 - 00		345						
2059 - 80 - 001 - 61 - 44 - 01	10	1027	20-JUN-23		8030		7266	
<====Deduction Classification====>				Deduction Amount		NET DED:-	764	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		30001	
8342 - 00 - 117 - 01 - 02 - 00		759						
2059 - 80 - 001 - 61 - 44 - 01	13	1030	20-JUN-23		16973708		13828898	
<====Deduction Classification====>				Deduction Amount		NET DED:-	3144810	
0028 - 00 - 107 - 00 - 00 - 00		54500			DDO CODE:-		30001	
0030 - 02 - 102 - 00 - 00 - 00		1605						
0070 - 60 - 800 - 03 - 00 - 00		43000						
0216 - 01 - 106 - 02 - 00 - 00		4200						
8009 - 01 - 101 - 00 - 00 - 00		2061500						

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3 Buildings and Housing											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							9630				
8342 - 00 - 117 - 01 - 02 - 00							927975				
8658 - 00 - 112 - 00 - 00 - 00							42400				
2059 - 80 - 001 - 61 - 44 - 01 14							2006	27-JUN-23	8760	7927	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	833	
8342 - 00 - 117 - 01 - 02 - 00							828		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 18							2707	30-JUN-23	200000	199995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 6							1023	20-JUN-23	4587		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 16							2705	30-JUN-23	8760	7927	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	833	
8342 - 00 - 117 - 01 - 02 - 00							828		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 12							1029	20-JUN-23	1845000	1843440	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	1560	
0030 - 02 - 102 - 00 - 00 - 00							560		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 11							1028	20-JUN-23	97450	97405	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45	
									DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 1							265	07-JUN-23	18000	17995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	30001	

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3 Buildings and Housing								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2059 - 80 - 001 - 61 - 46 - 01	2	141	14-JUN-23	17759	17754			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30405			
2059 - 80 - 001 - 61 - 46 - 01	1	140	14-JUN-23	14277	14272			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30405			
2059 - 80 - 001 - 61 - 46 - 01	3	142	14-JUN-23	29356	29351			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30405			
2059 - 80 - 001 - 61 - 46 - 01	23	729	29-JUN-23	62410	62405			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30405			
2059 - 80 - 001 - 61 - 46 - 01	13	324	19-JUN-23	1065532	972714			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	92818			
0028 - 00 - 107 - 00 - 00 - 00			4775	DDO CODE:-	30405			
0030 - 02 - 102 - 00 - 00 - 00			155					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			3000					
8011 - 00 - 107 - 00 - 00 - 00			555					
8342 - 00 - 117 - 01 - 02 - 00			83183					
2059 - 80 - 001 - 61 - 46 - 01	14	325	19-JUN-23	1025052	859605			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	165447			
0028 - 00 - 107 - 00 - 00 - 00			3750	DDO CODE:-	30405			
0030 - 02 - 102 - 00 - 00 - 00			115					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			500					
8009 - 01 - 101 - 00 - 00 - 00			94000					
8011 - 00 - 107 - 00 - 00 - 00			605					
8342 - 00 - 117 - 01 - 02 - 00			64477					
2059 - 80 - 001 - 61 - 46 - 11	6	192	16-JUN-23	12200	12195			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30405			

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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 - 11	7	193	16-JUN-23	3000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		30405
2059 - 80 - 001 - 61 - 46 - 13	12	249	16-JUN-23	94566	94561	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		30405
2059 - 80 - 001 - 61 - 46 - 13	16	487	22-JUN-23	4950		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		30405
2059 - 80 - 001 - 61 - 46 - 13	22	650	27-JUN-23	4995		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		30405
2059 - 80 - 001 - 61 - 46 - 13	21	649	27-JUN-23	4995		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		30405
2059 - 80 - 001 - 61 - 46 - 13	20	648	27-JUN-23	4995		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		30405
2059 - 80 - 001 - 61 - 46 - 13	19	647	27-JUN-23	4894		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		30405
2059 - 80 - 001 - 61 - 46 - 13	18	489	22-JUN-23	4995		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		30405
2059 - 80 - 001 - 61 - 46 - 13	17	488	22-JUN-23	40437	40432	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		30405
2059 - 80 - 001 - 61 - 46 - 13	15	486	22-JUN-23	4995		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		30405
2059 - 80 - 001 - 61 - 46 - 13	11	248	16-JUN-23	6097	6092	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		30405
2059 - 80 - 001 - 61 - 46 - 13	10	247	16-JUN-23	6920	6915	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		30405

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3 Buildings and Housing						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2059 - 80 - 001 - 61 - 46 - 13 9		246	16-JUN-23		4950	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 13 8		245	16-JUN-23		6979	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 13 5		172	14-JUN-23		20839	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	20839
0801 - 01 - 800 - 01 - 00 - 00		20839			DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 13 4		147	14-JUN-23		1800	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	1800
0215 - 01 - 103 - 00 - 00 - 00		1800			DDO CODE:-	30405
3 Buildings and Housing						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2059 - 01 - 053 - 60 - 74 - 02 3		111	13-JUN-23		29225	29210
<====Deduction Classification====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 01 4		112	13-JUN-23		7570	7565
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 01 5		586	26-JUN-23		535548	486655
<====Deduction Classification====>		Deduction Amount			NET DED:-	48893
0028 - 00 - 107 - 00 - 00 - 00		2100			DDO CODE:-	30102
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		45323				
2059 - 80 - 001 - 61 - 47 - 01 1		107	13-JUN-23		34806	31709
<====Deduction Classification====>		Deduction Amount			NET DED:-	3097
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	30102
0030 - 02 - 102 - 00 - 00 - 00		5				

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3 Buildings and Housing											
106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2912				
2059 - 80 - 001 - 61 - 47 - 01 7							659	30-JUN-23	119224	119159	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 02 6							587	26-JUN-23	179225	179165	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 02 2							110	13-JUN-23	138000	137960	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	30102	
3 Buildings and Housing											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2059 - 80 - 001 - 61 - 48 - 01 9							1077	27-JUN-23	2965092	2696876	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	268216	
0028 - 00 - 107 - 00 - 00 - 00							13050		DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00							425				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8011 - 00 - 107 - 00 - 00 - 00							1620				
8342 - 00 - 117 - 01 - 02 - 00							250821				
2059 - 80 - 001 - 61 - 48 - 01 11							1079	27-JUN-23	984372	662407	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	321965	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							315500				

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		510				
2059 - 80 - 001 - 61 - 48 - 02	2	201	12-JUN-23	63675	63645	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02	10	1078	27-JUN-23	354500	354365	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		135		NET DED:-	135	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02	1	200	12-JUN-23	354500	354365	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		135		NET DED:-	135	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02	3	202	12-JUN-23	448500	448285	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		215		NET DED:-	215	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02	13	972	27-JUN-23	448500	448285	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		215		NET DED:-	215	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02	12	969	27-JUN-23	63675	63645	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13	8	566	19-JUN-23	215		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13	7	565	19-JUN-23	4908		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13	6	564	19-JUN-23	2723		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13	4	562	19-JUN-23	6492	6487	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13	5	563	19-JUN-23	8458	8453	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30304	

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4 Co-operation								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2425 - 00 - 001 - 00 - 44 - 01	22	2421	29-JUN-23	50000	49995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 01	4	210	06-JUN-23	26192	23959			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2233		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001			
0028 - 00 - 107 - 00 - 00 - 00			125					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2098					
2425 - 00 - 001 - 00 - 44 - 01	5	211	06-JUN-23	26192	23959			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2233		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001			
0028 - 00 - 107 - 00 - 00 - 00			125					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2098					
2425 - 00 - 001 - 00 - 44 - 01	14	2251	28-JUN-23	5362782	3759798			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1602984		
0028 - 00 - 107 - 00 - 00 - 00			10800	DDO CODE:-	40001			
0030 - 02 - 102 - 00 - 00 - 00			280					
0070 - 60 - 800 - 03 - 00 - 00			17500					
0216 - 01 - 106 - 02 - 00 - 00			2950					
8009 - 01 - 101 - 00 - 00 - 00			1456500					
8011 - 00 - 107 - 00 - 00 - 00			3310					
8342 - 00 - 117 - 01 - 02 - 00			111644					
2425 - 00 - 001 - 00 - 44 - 01	21	2420	29-JUN-23	2188				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 01	3	61	02-JUN-23	2620	2405			
<====Deduction Classification====>				Deduction Amount	NET DED:-	215		
8011 - 00 - 107 - 00 - 00 - 00			5	DDO CODE:-	40001			
8342 - 00 - 117 - 01 - 02 - 00			210					
2425 - 00 - 001 - 00 - 44 - 01	11	438	12-JUN-23	7172	7167			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001			

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4 Co-operation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2425 - 00 - 001 - 00 - 44 - 01	12	439	12-JUN-23	2500				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 01	1	59	02-JUN-23	5305792	3720115			
<====Deduction Classification====> Deduction Amount							NET DED:-	1585677
							DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00				270				
0028 - 00 - 107 - 00 - 00 - 00				10550				
8009 - 01 - 101 - 00 - 00 - 00				1446500				
0070 - 60 - 800 - 03 - 00 - 00				15500				
0216 - 01 - 106 - 02 - 00 - 00				2950				
8011 - 00 - 107 - 00 - 00 - 00				3300				
8342 - 00 - 117 - 01 - 02 - 00				106607				
2425 - 00 - 001 - 00 - 44 - 01	2	60	02-JUN-23	2620	2405			
<====Deduction Classification====> Deduction Amount							NET DED:-	215
							DDO CODE:-	40001
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				210				
2425 - 00 - 001 - 00 - 44 - 01	10	437	12-JUN-23	10604	10599			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00				5				
2425 - 00 - 001 - 00 - 44 - 02	17	2254	28-JUN-23	10050	10045			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00				5				
2425 - 00 - 001 - 00 - 44 - 02	18	2255	28-JUN-23	97710	97660			
<====Deduction Classification====> Deduction Amount							NET DED:-	50
							DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00				50				
2425 - 00 - 001 - 00 - 44 - 02	19	2256	28-JUN-23	19410	19400			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
							DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00				10				
2425 - 00 - 001 - 00 - 44 - 02	20	2257	28-JUN-23	10050	10045			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00				5				
2425 - 00 - 001 - 00 - 44 - 02	7	262	07-JUN-23	20057	20047			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
							DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00				10				

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4 Co-operation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Serial	Voucher	Voucher	Gross	Net
	Number	Number	Date	Number	Number	Date	Amount	Amount
2425 - 00 - 001 - 00 - 44 - 02	8	263	07-JUN-23				10385	10380
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02	6	261	07-JUN-23				111352	111297
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55				DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02	9	264	07-JUN-23				239800	238075
<====Deduction Classification====> Deduction Amount							NET DED:-	1725
0028 - 00 - 107 - 00 - 00 - 00			125				DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00			100					
0070 - 60 - 800 - 03 - 00 - 00			1500					
2425 - 00 - 001 - 00 - 44 - 02	15	2252	28-JUN-23				239800	238075
<====Deduction Classification====> Deduction Amount							NET DED:-	1725
0028 - 00 - 107 - 00 - 00 - 00			125				DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00			100					
0070 - 60 - 800 - 03 - 00 - 00			1500					
2425 - 00 - 001 - 00 - 44 - 02	16	2253	28-JUN-23				10050	10045
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 11	43	2442	29-JUN-23				8400	8395
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13	25	2424	29-JUN-23				8858	8853
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13	26	2425	29-JUN-23				53940	53935
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13	27	2426	29-JUN-23				30000	29995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13	28	2427	29-JUN-23				8965	8960
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	40001

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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							29	2428	29-JUN-23	15210	15205
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							30	2429	29-JUN-23	57681	57676
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							31	2430	29-JUN-23	64012	64007
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							32	2431	29-JUN-23	29184	29179
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							33	2432	29-JUN-23	3066	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							34	2433	29-JUN-23	2877	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							35	2434	29-JUN-23	3502	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							36	2435	29-JUN-23	8271	8266
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							37	2436	29-JUN-23	112000	111940
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							38	2437	29-JUN-23	2245	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							39	2438	29-JUN-23	14600	14595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							41	2440	29-JUN-23	82199	82194
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	40001

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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							42	2441	29-JUN-23	10186	10181
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							40	2439	29-JUN-23	52000	51995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							23	2422	29-JUN-23	40312	40302
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							24	2423	29-JUN-23	5500	5495
<====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							13	1121	20-JUN-23	4400000	4399995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
4 Co-operation											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2425 - 00 - 001 - 00 - 45 - 01							13	588	22-JUN-23	14531	13321
<====Deduction Classification====>							Deduction Amount			NET DED:-	1210
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40203
8342 - 00 - 117 - 01 - 02 - 00								1205			
2425 - 00 - 001 - 00 - 45 - 01							12	553	22-JUN-23	7339	7334
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 01							11	552	22-JUN-23	24065	22058
<====Deduction Classification====>							Deduction Amount			NET DED:-	2007
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40203
8342 - 00 - 117 - 01 - 02 - 00								2002			

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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 - 45 - 01	9	355	20-JUN-23			9318	9313	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01	7	229	15-JUN-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 01	6	228	15-JUN-23			20057	20052	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01	14	589	22-JUN-23			14531	13321	
<====Deduction Classification====> Deduction Amount							NET DED:-	1210
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	
8342 - 00 - 117 - 01 - 02 - 00			1205					
2425 - 00 - 001 - 00 - 45 - 01	4	226	15-JUN-23			6144	6139	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01	3	225	15-JUN-23			16795	16790	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01	2	209	15-JUN-23			1260234	1051604	
<====Deduction Classification====> Deduction Amount							NET DED:-	208630
0028 - 00 - 107 - 00 - 00 - 00			3100			DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00			80					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			132000					
8011 - 00 - 107 - 00 - 00 - 00			765					
8342 - 00 - 117 - 01 - 02 - 00			70435					
2425 - 00 - 001 - 00 - 45 - 01	5	227	15-JUN-23			5710	5705	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01	1	190	15-JUN-23			18813	18808	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	

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4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 45 - 02	8	274	16-JUN-23	57000	56975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13	10	356	20-JUN-23	4500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40203	
2425 - 00 - 001 - 00 - 45 - 13	15	853	27-JUN-23	92952	92942	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	40203	
4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 47 - 01	7	626	29-JUN-23	697020	527399	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	169621	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		31436				
2425 - 00 - 001 - 00 - 47 - 01	4	590	26-JUN-23	1482	1200	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	282	
8342 - 00 - 117 - 01 - 02 - 00		282		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 01	3	589	26-JUN-23	5544	5056	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	488	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40102	
8342 - 00 - 117 - 01 - 02 - 00		483				
2425 - 00 - 001 - 00 - 47 - 01	2	588	26-JUN-23	5082	4636	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	446	
8342 - 00 - 117 - 01 - 02 - 00		441		DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00		5				

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4 Co-operation							Gross	Net
106 Chief Pay and Accounts Officer - MANGAN							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2425 - 00 - 001 - 00 - 47 - 01	1	36	09-JUN-23			46979	42093	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	4886	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40102	
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4651						
2425 - 00 - 001 - 00 - 47 - 01	9	658	30-JUN-23			53746	48860	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	4886	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40102	
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4651						
2425 - 00 - 001 - 00 - 47 - 01	8	627	29-JUN-23			23546	21589	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	1957	
8342 - 00 - 117 - 01 - 02 - 00		1952				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 02	5	614	28-JUN-23			25000	24990	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01	6	615	28-JUN-23			109230	99441	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400				NET DED:-	9789	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	40102	
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		4319						

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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 - 48 - 01	8	769	23-JUN-23	1358706	1069280			
<====Deduction Classification====> Deduction Amount							NET DED:-	289426
0028 - 00 - 107 - 00 - 00 - 00		3725				DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00		95						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		225000						
8011 - 00 - 107 - 00 - 00 - 00		910						
8342 - 00 - 117 - 01 - 02 - 00		57396						
2425 - 00 - 001 - 00 - 48 - 01	2	556	19-JUN-23	44762	40046			
<====Deduction Classification====> Deduction Amount							NET DED:-	4716
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		4501						
2425 - 00 - 001 - 00 - 48 - 02	7	768	23-JUN-23	98225	98190			
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02	1	135	09-JUN-23	36000	35990			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02	5	596	20-JUN-23	10050	10045			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01	6	767	23-JUN-23	837764	716589			
<====Deduction Classification====> Deduction Amount							NET DED:-	121175
0028 - 00 - 107 - 00 - 00 - 00		2400				DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		78000						
8011 - 00 - 107 - 00 - 00 - 00		425						
8342 - 00 - 117 - 01 - 02 - 00		39290						

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4 Co-operation											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 57 - 01							4	558	19-JUN-23	44762	40046
<====Deduction Classification====>							Deduction Amount			NET DED:-	4716
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	40304
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								4501			
2425 - 00 - 001 - 00 - 57 - 01							3	557	19-JUN-23	44762	40046
<====Deduction Classification====>							Deduction Amount			NET DED:-	4716
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	40304
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								4501			
4 Co-operation											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2425 - 00 - 001 - 00 - 44 - 02							3	69	07-JUN-23	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	41306
2425 - 00 - 001 - 00 - 44 - 02							6	389	26-JUN-23	48000	47985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	41306
2425 - 00 - 001 - 00 - 44 - 02							1	27	06-JUN-23	48000	47985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	41306
2425 - 00 - 001 - 00 - 44 - 02							2	28	06-JUN-23	27000	26990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	41306
2425 - 00 - 001 - 00 - 44 - 02							7	390	26-JUN-23	27000	26990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	41306

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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							388	26-JUN-23	612484	500756	
<====Deduction Classification====> Deduction Amount									NET DED:-	111728	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	41306	
0028 - 00 - 107 - 00 - 00 - 00							1550				
8009 - 01 - 101 - 00 - 00 - 00							79000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							29793				
2425 - 00 - 001 - 00 - 51 - 01 10							455	28-JUN-23	26397	26392	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 01 11							456	28-JUN-23	40943	40938	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 01 4							387	26-JUN-23	53746	48880	
<====Deduction Classification====> Deduction Amount									NET DED:-	4866	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	41306	
0028 - 00 - 107 - 00 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4651				
2425 - 00 - 001 - 49 - 00 - 01 9							425	26-JUN-23	1179740	953200	
<====Deduction Classification====> Deduction Amount									NET DED:-	226540	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	41306	
0028 - 00 - 107 - 00 - 00 - 00							3075				
8009 - 01 - 101 - 00 - 00 - 00							145000				
0070 - 60 - 800 - 03 - 00 - 00							1999				
8011 - 00 - 107 - 00 - 00 - 00							760				
8342 - 00 - 117 - 01 - 02 - 00							75626				
2425 - 00 - 001 - 49 - 00 - 02 8							391	26-JUN-23	9000	8995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	41306	

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4 Co-operation								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2425 - 00 - 001 - 50 - 00 - 01	4	133	19-JUN-23	14531	13321			
<====Deduction Classification====> Deduction Amount				NET DED:-	1210			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41407			
8342 - 00 - 117 - 01 - 02 - 00		1205						
2425 - 00 - 001 - 50 - 00 - 01	3	132	19-JUN-23	24065	22058			
<====Deduction Classification====> Deduction Amount				NET DED:-	2007			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41407			
8342 - 00 - 117 - 01 - 02 - 00		2002						
2425 - 00 - 001 - 50 - 00 - 01	2	131	19-JUN-23	13481	12271			
<====Deduction Classification====> Deduction Amount				NET DED:-	1210			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41407			
8342 - 00 - 117 - 01 - 02 - 00		1205						
2425 - 00 - 001 - 50 - 00 - 01	1	111	16-JUN-23	45239	40523			
<====Deduction Classification====> Deduction Amount				NET DED:-	4716			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41407			
0028 - 00 - 107 - 00 - 00 - 00		200						
8342 - 00 - 117 - 01 - 02 - 00		4501						
8011 - 00 - 107 - 00 - 00 - 00		10						
2425 - 00 - 001 - 50 - 00 - 01	6	305	27-JUN-23	470550	386460			
<====Deduction Classification====> Deduction Amount				NET DED:-	84090			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	41407			
0028 - 00 - 107 - 00 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		79500						
0070 - 60 - 800 - 03 - 00 - 00		3500						
8011 - 00 - 107 - 00 - 00 - 00		270						
2425 - 00 - 001 - 50 - 00 - 01	5	304	27-JUN-23	416510	378618			
<====Deduction Classification====> Deduction Amount				NET DED:-	37892			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	41407			
0028 - 00 - 107 - 00 - 00 - 00		1425						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		190						
8342 - 00 - 117 - 01 - 02 - 00		36087						

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4 Co-operation											
129 Chief Pay and Accounts Office - SORENG											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2425 - 00 - 001 - 50 - 00 - 02 7							418	28-JUN-23	81000	80975	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	41407	
5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2205 - 00 - 001 - 00 - 44 - 01 39							2063	27-JUN-23	108835	108830	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 34							1774	26-JUN-23	44479	44474	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 56							2532	30-JUN-23	16075	16070	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 57							2533	30-JUN-23	127537	127132	
<====Deduction Classification====> Deduction Amount									NET DED:-	405	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2205 - 00 - 001 - 00 - 44 - 01 3							901	19-JUN-23	34814	31721	
<====Deduction Classification====> Deduction Amount									NET DED:-	3093	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2908				
2205 - 00 - 001 - 00 - 44 - 01 2							900	19-JUN-23	5070038	3975039	
<====Deduction Classification====> Deduction Amount									NET DED:-	1094999	
0028 - 00 - 107 - 00 - 00 - 00							12925		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							16000				
0216 - 01 - 106 - 02 - 00 - 00							2550				
8009 - 01 - 101 - 00 - 00 - 00							888900				

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5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								3030			
8342 - 00 - 117 - 01 - 02 - 00								156858			
8658 - 00 - 112 - 00 - 00 - 00								14391			
2205 - 00 - 001 - 00 - 44 - 01							58	2534	30-JUN-23	564336	563331
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1005
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								5			
2205 - 00 - 001 - 00 - 44 - 13							23	922	19-JUN-23	4500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00								4500		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13							1	243	06-JUN-23	1500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 00 - 00 - 00								1500		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13							55	2081	27-JUN-23	99090	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	99090
0215 - 01 - 103 - 00 - 00 - 00								99090		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13							48	2073	27-JUN-23	9898	9893
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13							44	2069	27-JUN-23	98414	98339
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13							29	1768	26-JUN-23	12066	12061
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13							60	2536	30-JUN-23	98414	98339
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13							59	2535	30-JUN-23	98414	98339
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13							54	2080	27-JUN-23	9200	9195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001

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5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2205 - 00 - 001 - 00 - 44 - 13		53	2079	27-JUN-23	7550	7545			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13		52	2078	27-JUN-23	4900	4900			
<====Deduction Classification====>		Deduction Amount			NET DED:-	50001			
2205 - 00 - 001 - 00 - 44 - 13		51	2077	27-JUN-23	1800	1800			
<====Deduction Classification====>		Deduction Amount			NET DED:-	50001			
2205 - 00 - 001 - 00 - 44 - 13		50	2076	27-JUN-23	1400	1400			
<====Deduction Classification====>		Deduction Amount			NET DED:-	50001			
2205 - 00 - 001 - 00 - 44 - 13		49	2074	27-JUN-23	4500	4500			
<====Deduction Classification====>		Deduction Amount			NET DED:-	50001			
2205 - 00 - 001 - 00 - 44 - 13		28	1767	26-JUN-23	7076	7071			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13		47	2072	27-JUN-23	4500	4500			
<====Deduction Classification====>		Deduction Amount			NET DED:-	50001			
2205 - 00 - 001 - 00 - 44 - 13		46	2071	27-JUN-23	107640	107620			
<====Deduction Classification====>		Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13		45	2070	27-JUN-23	10764	10754			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13		43	2068	27-JUN-23	1923	1923			
<====Deduction Classification====>		Deduction Amount			NET DED:-	50001			
2205 - 00 - 001 - 00 - 44 - 13		42	2067	27-JUN-23	1410	1410			
<====Deduction Classification====>		Deduction Amount			NET DED:-	50001			
2205 - 00 - 001 - 00 - 44 - 13		41	2065	27-JUN-23	4500	4500			
<====Deduction Classification====>		Deduction Amount			NET DED:-	50001			

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1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 001 - 00 - 44 - 13			40	2064	27-JUN-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13			38	2062	27-JUN-23	22904	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13			33	1772	26-JUN-23	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13			32	1771	26-JUN-23	2596	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13			31	1770	26-JUN-23	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13			30	1769	26-JUN-23	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13			27	1766	26-JUN-23	18695	18690
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13			26	1765	26-JUN-23	4584	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13			24	1763	26-JUN-23	7596	7591
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13			25	1764	26-JUN-23	10522	10517
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 01			13	912	19-JUN-23	74154	67500
<====Deduction Classification====>			Deduction Amount			NET DED:-	6654
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				60			
8342 - 00 - 117 - 01 - 02 - 00				6389			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2205 - 00 - 102 - 60 - 00 - 01		35	1775	26-JUN-23		2500			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 01		36	1776	26-JUN-23		3089			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 01		4	902	19-JUN-23		2886722		2274487	
<====Deduction Classification====>		Deduction Amount				NET DED:-		612235	
						DDO CODE:-		50001	
0028 - 00 - 107 - 00 - 00 - 00			7300						
0030 - 02 - 102 - 00 - 00 - 00			190						
0216 - 01 - 106 - 02 - 00 - 00			1650						
8009 - 01 - 101 - 00 - 00 - 00			551668						
8011 - 00 - 107 - 00 - 00 - 00			1140						
8342 - 00 - 117 - 01 - 02 - 00			35414						
8658 - 00 - 112 - 00 - 00 - 00			14873						
2205 - 00 - 102 - 60 - 00 - 02		17	916	19-JUN-23		9360		9355	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
						DDO CODE:-		50001	
0030 - 02 - 102 - 00 - 00 - 00			5						
2205 - 00 - 102 - 60 - 00 - 02		16	915	19-JUN-23		10050		10045	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
						DDO CODE:-		50001	
0030 - 02 - 102 - 00 - 00 - 00			5						
2205 - 00 - 102 - 60 - 00 - 02		15	914	19-JUN-23		30150		30135	
<====Deduction Classification====>		Deduction Amount				NET DED:-		15	
						DDO CODE:-		50001	
0030 - 02 - 102 - 00 - 00 - 00			15						
2205 - 00 - 102 - 60 - 00 - 02		14	913	19-JUN-23		12600		9590	
<====Deduction Classification====>		Deduction Amount				NET DED:-		3010	
						DDO CODE:-		50001	
0030 - 02 - 102 - 00 - 00 - 00			10						
0070 - 60 - 800 - 03 - 00 - 00			3000						
2205 - 00 - 102 - 60 - 00 - 02		12	911	19-JUN-23		49500		49475	
<====Deduction Classification====>		Deduction Amount				NET DED:-		25	
						DDO CODE:-		50001	
0030 - 02 - 102 - 00 - 00 - 00			25						
2205 - 00 - 102 - 60 - 00 - 02		11	910	19-JUN-23		54000		53985	
<====Deduction Classification====>		Deduction Amount				NET DED:-		15	
						DDO CODE:-		50001	
0030 - 02 - 102 - 00 - 00 - 00			15						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 102 - 60 - 00 - 02							10	909	19-JUN-23	601575	601290
<====Deduction Classification====>							Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00								285		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							8	907	19-JUN-23	492000	488290
<====Deduction Classification====>							Deduction Amount			NET DED:-	3710
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								110			
0070 - 60 - 800 - 03 - 00 - 00								3000			
2205 - 00 - 102 - 60 - 00 - 02							7	906	19-JUN-23	196000	195910
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							19	918	19-JUN-23	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							18	917	19-JUN-23	56634	56604
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							20	919	19-JUN-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							9	908	19-JUN-23	847000	846590
<====Deduction Classification====>							Deduction Amount			NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00								410		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							22	921	19-JUN-23	65520	65485
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							21	920	19-JUN-23	88350	88305
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 01							5	903	19-JUN-23	712662	614617
<====Deduction Classification====>							Deduction Amount			NET DED:-	98045
0028 - 00 - 107 - 00 - 00 - 00								1500		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								40			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								150			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							31935				
2205 - 00 - 105 - 63 - 00 - 01							37	1777	26-JUN-23	133266	133261
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01							6	904	19-JUN-23	1554742	1290098
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	264644
0028 - 00 - 107 - 00 - 00 - 00							5150			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							186500				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							70869				
2251 - 00 - 090 - 05 - 00 - 01							2	905	19-JUN-23	187414	154948
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	32466
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7466				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2251 - 00 - 090 - 05 - 00 - 13							3	1773	26-JUN-23	800	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 13							4	2066	27-JUN-23	1647	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2251 - 00 - 090 - 05 - 00 - 13	5	2075	27-JUN-23	1753		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		50001
6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2250 - 00 - 103 - 00 - 44 - 01	4	118	03-JUN-23	25868	23647	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		2221
				DDO CODE:-		60001
8342 - 00 - 117 - 01 - 02 - 00		2091				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2250 - 00 - 103 - 00 - 44 - 01	10	1390	22-JUN-23	18026	18021	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
				DDO CODE:-		60001
0030 - 02 - 102 - 00 - 00 - 00		5				
2250 - 00 - 103 - 00 - 44 - 01	13	1999	27-JUN-23	30927	30922	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
				DDO CODE:-		60001
0030 - 02 - 102 - 00 - 00 - 00		5				
2250 - 00 - 103 - 00 - 44 - 01	14	2000	27-JUN-23	2287681	1850292	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		437389
				DDO CODE:-		60001
0028 - 00 - 107 - 00 - 00 - 00		6525				
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		337500				
8011 - 00 - 107 - 00 - 00 - 00		1095				
8342 - 00 - 117 - 01 - 02 - 00		85484				
2250 - 00 - 103 - 00 - 44 - 01	20	2586	30-JUN-23	2500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		60001
2250 - 00 - 103 - 00 - 44 - 01	11	1391	22-JUN-23	108217	108212	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
				DDO CODE:-		60001
0030 - 02 - 102 - 00 - 00 - 00		5				

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6 Ecclesiastical							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2250 - 00 - 103 - 00 - 44 - 01	12	1998 27-JUN-23				17788	17783	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02	18	2004 27-JUN-23				214500	214295	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00		80						
2250 - 00 - 103 - 00 - 44 - 02	1	115 03-JUN-23				202500	202300	
<====Deduction Classification====> Deduction Amount							NET DED:-	200
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00		75						
2250 - 00 - 103 - 00 - 44 - 02	8	498 13-JUN-23				58524	58494	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02	9	782 17-JUN-23				29262	29247	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02	5	252 07-JUN-23				84625	84585	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02	17	2003 27-JUN-23				84625	84585	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13	21	2587 30-JUN-23				134850	134825	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 01	16	2002 27-JUN-23				79948	71730	
<====Deduction Classification====> Deduction Amount							NET DED:-	8218
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		6983						

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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 - 01 15							2001	27-JUN-23	6102566	5475295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	627271	
0028 - 00 - 107 - 00 - 00 - 00							19025		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							490				
0070 - 60 - 800 - 03 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							3180				
8342 - 00 - 117 - 01 - 02 - 00							448576				
2250 - 00 - 103 - 00 - 68 - 01 3							117	03-JUN-23	6186476	5481543	
<====Deduction Classification====>							Deduction Amount		NET DED:-	704933	
8342 - 00 - 117 - 01 - 02 - 00							455843		DDO CODE:-	60001	
8011 - 00 - 107 - 00 - 00 - 00							3240				
0070 - 60 - 800 - 03 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							220000				
0028 - 00 - 107 - 00 - 00 - 00							19350				
0030 - 02 - 102 - 00 - 00 - 00							500				
2250 - 00 - 103 - 00 - 68 - 02 7							405	12-JUN-23	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 6							253	07-JUN-23	128495	128435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 19							2005	27-JUN-23	859000	858715	
<====Deduction Classification====>							Deduction Amount		NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00							285		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 2							116	03-JUN-23	859000	858715	
<====Deduction Classification====>							Deduction Amount		NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00							285		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 22							2588	30-JUN-23	85000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	

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7 Education								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2202 - 01 - 107 - 66 - 00 - 01	1	40	02-JUN-23	1616260	1316335			
<====Deduction Classification====> Deduction Amount				NET DED:-	299925			
8658 - 00 - 112 - 00 - 00 - 00		30000		DDO CODE:-	70003			
8342 - 00 - 117 - 01 - 02 - 00		78165						
8011 - 00 - 107 - 00 - 00 - 00		855						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		186000						
0028 - 00 - 107 - 00 - 00 - 00		3800						
0030 - 02 - 102 - 00 - 00 - 00		105						
2202 - 01 - 107 - 66 - 00 - 01	154	2244	28-JUN-23	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	70003			
2202 - 01 - 107 - 66 - 00 - 01	153	2243	28-JUN-23	21522	20119			
<====Deduction Classification====> Deduction Amount				NET DED:-	1403			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70003			
8342 - 00 - 117 - 01 - 02 - 00		1398						
2202 - 01 - 107 - 66 - 00 - 01	100	1897	27-JUN-23	25934	25929			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70003			
2202 - 01 - 107 - 66 - 00 - 01	97	1894	27-JUN-23	5412	5407			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70003			
2202 - 01 - 107 - 66 - 00 - 01	98	1895	27-JUN-23	8046	8041			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70003			
2202 - 01 - 107 - 66 - 00 - 01	95	1892	27-JUN-23	1616260	1326335			
<====Deduction Classification====> Deduction Amount				NET DED:-	289925			
0028 - 00 - 107 - 00 - 00 - 00		3800		DDO CODE:-	70003			
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		176000						
8011 - 00 - 107 - 00 - 00 - 00		855						
8342 - 00 - 117 - 01 - 02 - 00		78165						
8658 - 00 - 112 - 00 - 00 - 00		30000						

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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 66 - 00 - 01							96	1893	27-JUN-23	6124	6119
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 01							99	1896	27-JUN-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 02							3	42	02-JUN-23	81000	80840
<====Deduction Classification====>							Deduction Amount			NET DED:-	160
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70003
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 107 - 66 - 00 - 02							2	41	02-JUN-23	19450	19440
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 02							155	2245	28-JUN-23	73000	72845
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70003
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 107 - 66 - 00 - 02							94	1891	27-JUN-23	19450	19440
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70003
2202 - 01 - 107 - 67 - 00 - 01							49	707	17-JUN-23	4407226	3004494
<====Deduction Classification====>							Deduction Amount			NET DED:-	1402732
0028 - 00 - 107 - 00 - 00 - 00								7000		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								175			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								1150000			
8011 - 00 - 107 - 00 - 00 - 00								2175			
8342 - 00 - 117 - 01 - 02 - 00								66116			
8658 - 00 - 112 - 00 - 00 - 00								174566			
2202 - 01 - 107 - 67 - 00 - 01							35	348	09-JUN-23	4407226	3004494
<====Deduction Classification====>							Deduction Amount			NET DED:-	1402732
0028 - 00 - 107 - 00 - 00 - 00								7000		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								175			

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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							1150000				
8011 - 00 - 107 - 00 - 00 - 00							2175				
8342 - 00 - 117 - 01 - 02 - 00							66116				
8658 - 00 - 112 - 00 - 00 - 00							174566				
2202 - 01 - 107 - 67 - 00 - 02							56	714	17-JUN-23	57000	56975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 02							29	204	06-JUN-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 - 02							54	712	17-JUN-23	19450	19440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 02							55	713	17-JUN-23	37500	37480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 02							57	715	17-JUN-23	33920	33900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70001
2202 - 03 - 103 - 65 - 00 - 01							158	2248	28-JUN-23	555848	555738
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							157	2247	28-JUN-23	651528	651478
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							159	2249	28-JUN-23	1980000	1979890
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							41	411	12-JUN-23	51975	51970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70004

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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						68	825	19-JUN-23	2779962	2229365	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	550597
0028 - 00 - 107 - 00 - 00 - 00						7650				DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00						210					
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						2600					
8009 - 01 - 101 - 00 - 00 - 00						475000					
8011 - 00 - 107 - 00 - 00 - 00						1380					
8342 - 00 - 117 - 01 - 02 - 00						57757					
8658 - 00 - 112 - 00 - 00 - 00						5000					
2202 - 03 - 103 - 65 - 00 - 01						156	2246	28-JUN-23	983672	983562	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00						110				DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						67	824	19-JUN-23	11485032	9012532	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	2472500
0028 - 00 - 107 - 00 - 00 - 00						14200				DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00						355					
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						14800					
8009 - 01 - 101 - 00 - 00 - 00						1222000					
8011 - 00 - 107 - 00 - 00 - 00						7110					
8342 - 00 - 117 - 01 - 02 - 00						464035					
8658 - 00 - 112 - 00 - 00 - 00						749000					
2202 - 03 - 103 - 65 - 00 - 02						160	2250	28-JUN-23	1620000	1619910	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00						90				DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02						71	828	19-JUN-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 - 02						69	826	19-JUN-23	59091	59061	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00						30				DDO CODE:-	70004

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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						72	829	19-JUN-23	47195	47170
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02						70	827	19-JUN-23	188710	188610
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	70004
2202 - 03 - 103 - 66 - 00 - 01						60	718	17-JUN-23	1953988	1607936
<====Deduction Classification====>						Deduction Amount			NET DED:-	346052
0028 - 00 - 107 - 00 - 00 - 00							4075		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							115			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							243000			
8011 - 00 - 107 - 00 - 00 - 00							1095			
8342 - 00 - 117 - 01 - 02 - 00							96617			
2202 - 03 - 103 - 66 - 00 - 01						34	347	09-JUN-23	26922	24610
<====Deduction Classification====>						Deduction Amount			NET DED:-	2312
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							15			
8342 - 00 - 117 - 01 - 02 - 00							2167			
2202 - 03 - 103 - 66 - 00 - 01						187	2685	30-JUN-23	62800	62795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 01						185	2683	30-JUN-23	4659	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 01						8	183	06-JUN-23	1927066	1583326
<====Deduction Classification====>						Deduction Amount			NET DED:-	343740
8342 - 00 - 117 - 01 - 02 - 00							94450		DDO CODE:-	70001
8011 - 00 - 107 - 00 - 00 - 00							1080			
0216 - 01 - 106 - 02 - 00 - 00							150			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							243000			

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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00			3950								
0030 - 02 - 102 - 00 - 00 - 00			110								
2202 - 03 - 103 - 66 - 00 - 02		61	719	17-JUN-23			370500	369050			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1375							NET DED:-	1450
0030 - 02 - 102 - 00 - 00 - 00			75							DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02		59	717	17-JUN-23			59125	59095			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			30							NET DED:-	30
										DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02		33	346	09-JUN-23			40500	40480			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			20							NET DED:-	20
										DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02		15	190	06-JUN-23			29729	29714			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			15							NET DED:-	15
										DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02		6	181	06-JUN-23			330000	328570			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1375							NET DED:-	1430
0030 - 02 - 102 - 00 - 00 - 00			55							DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02		92	1711	26-JUN-23			28770	28755			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			15							NET DED:-	15
										DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02		7	182	06-JUN-23			59125	59095			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			30							NET DED:-	30
										DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 49		183	2681	30-JUN-23			2124	2124			
<=====Deduction Classification=====> Deduction Amount											
										NET DED:-	
										DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 49		186	2684	30-JUN-23			9067	9062			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 49		182	2680	30-JUN-23			6000	5995			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	70001

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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 67 - 00 - 01							87	1296	22-JUN-23	25663	25658
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01							83	1283	22-JUN-23	1826280	1477006
<====Deduction Classification====>							Deduction Amount			NET DED:-	349274
0028 - 00 - 107 - 00 - 00 - 00								3925		DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00								100			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								258500			
8011 - 00 - 107 - 00 - 00 - 00								1275			
8342 - 00 - 117 - 01 - 02 - 00								85324			
2202 - 03 - 103 - 67 - 00 - 01							161	2345	29-JUN-23	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 02							84	1284	22-JUN-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							85	1285	22-JUN-23	298500	297430
<====Deduction Classification====>							Deduction Amount			NET DED:-	1070
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00								70			
2202 - 03 - 103 - 67 - 00 - 13							86	1295	22-JUN-23	7689	7684
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70005
2202 - 03 - 103 - 73 - 00 - 01							184	2682	30-JUN-23	9055	9050
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 01							12	187	06-JUN-23	3466060	3058505
<====Deduction Classification====>							Deduction Amount			NET DED:-	407555
8342 - 00 - 117 - 01 - 02 - 00								263910		DDO CODE:-	70001
8011 - 00 - 107 - 00 - 00 - 00								2235			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								135000			
0028 - 00 - 107 - 00 - 00 - 00								6100			

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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							160				
2202 - 03 - 103 - 73 - 00 - 01							32	345	09-JUN-23	217424	200396
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17028
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							4100				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							12213				
2202 - 03 - 103 - 73 - 00 - 01							63	721	17-JUN-23	3738020	3308482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	429538
0028 - 00 - 107 - 00 - 00 - 00							6850			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							180				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							139100				
8011 - 00 - 107 - 00 - 00 - 00							2415				
8342 - 00 - 117 - 01 - 02 - 00							280843				
2202 - 03 - 103 - 73 - 00 - 02							5	180	06-JUN-23	85400	85360
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02							13	188	06-JUN-23	679500	676750
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2750
0028 - 00 - 107 - 00 - 00 - 00							2625			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 03 - 103 - 73 - 00 - 02							14	189	06-JUN-23	9715	9710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02							16	191	06-JUN-23	19344	19334
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02							136	1933	27-JUN-23	28770	28755
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70001

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7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 73 - 00 - 02		62	720	17-JUN-23			679500	676750	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2625			NET DED:-	2750	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 02		65	723	17-JUN-23			85400	85360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 01		9	184	06-JUN-23			461772	411565	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				19292			NET DED:-	50207	
8011 - 00 - 107 - 00 - 00 - 00				300			DDO CODE:-	70001	
8009 - 01 - 101 - 00 - 00 - 00				30000					
0028 - 00 - 107 - 00 - 00 - 00				600					
0030 - 02 - 102 - 00 - 00 - 00				15					
2202 - 03 - 103 - 76 - 00 - 01		58	716	17-JUN-23			461772	411565	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	50207	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70001	
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				19292					
2202 - 03 - 103 - 76 - 00 - 02		64	722	17-JUN-23			342000	340910	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1090	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02		17	192	06-JUN-23			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02		11	186	06-JUN-23			53175	53150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02		10	185	06-JUN-23			342000	340910	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1090	
							DDO CODE:-	70001	

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<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		90				
2202 - 03 - 103 - 76 - 00 - 02	93	1712	26-JUN-23	10050	10045	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02	66	724	17-JUN-23	53175	53150	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	30	205	06-JUN-23	14418	14413	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	73	1031	20-JUN-23	16301	16296	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	76	1034	20-JUN-23	74482	74477	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	80	1275	22-JUN-23	25000	24995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	101	1898	27-JUN-23	29548	29543	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	18	193	06-JUN-23	6633	6628	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	138	1935	27-JUN-23	20035	20030	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	139	1936	27-JUN-23	16706	16701	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	140	1937	27-JUN-23	16605	16600	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01							141	1938	27-JUN-23	14093	12761
<====Deduction Classification====>							Deduction Amount			NET DED:-	1332
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00							1327				
2202 - 80 - 001 - 60 - 00 - 01							19	194	06-JUN-23	2770	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							143	1940	27-JUN-23	3357	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							148	1945	27-JUN-23	6562	6557
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							20	195	06-JUN-23	21161	21156
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							21	196	06-JUN-23	18399	18394
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							22	197	06-JUN-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							23	198	06-JUN-23	3514	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							24	199	06-JUN-23	64438	64433
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							25	200	06-JUN-23	20000	19995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							26	201	06-JUN-23	20422	20417
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01							27	202	06-JUN-23	28124	28119
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							28	203	06-JUN-23	11078	11073
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							31	206	06-JUN-23	56247	56242
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							42	432	12-JUN-23	38013	38008
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							43	509	13-JUN-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							44	510	13-JUN-23	48311	48306
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							45	511	13-JUN-23	40057	40052
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							46	512	13-JUN-23	296919	296914
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							47	513	13-JUN-23	15145	15140
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							50	708	17-JUN-23	14592584	10984466
<====Deduction Classification====>							Deduction Amount			NET DED:-	3608118
0028 - 00 - 107 - 00 - 00 - 00								27825		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								725			
0070 - 60 - 800 - 03 - 00 - 00								41000			
0216 - 01 - 106 - 02 - 00 - 00								2800			
8009 - 01 - 101 - 00 - 00 - 00								3049700			
8011 - 00 - 107 - 00 - 00 - 00								8025			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							312520				
8658 - 00 - 112 - 00 - 00 - 00							165403				
8658 - 00 - 123 - 00 - 00 - 00							120				
2202 - 80 - 001 - 60 - 00 - 01							51	709	17-JUN-23	8224494	6375579
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1848915
0028 - 00 - 107 - 00 - 00 - 00							21675			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							615				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							1495800				
8011 - 00 - 107 - 00 - 00 - 00							3935				
8342 - 00 - 117 - 01 - 02 - 00							266888				
8658 - 00 - 112 - 00 - 00 - 00							53002				
2202 - 80 - 001 - 60 - 00 - 01							48	706	17-JUN-23	34800	34795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							52	710	17-JUN-23	937100	932585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4515
0028 - 00 - 107 - 00 - 00 - 00							650			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							365				
0070 - 60 - 800 - 03 - 00 - 00							3500				
2202 - 80 - 001 - 60 - 00 - 02							53	711	17-JUN-23	42544	42339
<=====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 - 02							39	352	09-JUN-23	118516	118461
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							38	351	09-JUN-23	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 02		37	350	09-JUN-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		36	349	09-JUN-23	19450	19440			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 02		146	1943	27-JUN-23	54000	53995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 02		102	1899	27-JUN-23	10050	10045			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 02		75	1033	20-JUN-23	5600	5595			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 02		74	1032	20-JUN-23	100000	99995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 02		77	1128	20-JUN-23	42544	42339			
<====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 - 02		103	1900	27-JUN-23	10050	10045			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 02		40	353	09-JUN-23	57000	56975			
<====Deduction Classification====>		Deduction Amount			NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 11		82	1277	22-JUN-23	6116	6111			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 11		149	1946	27-JUN-23	26839	26834			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 13						178	2467	29-JUN-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 - 13						79	1130	20-JUN-23	57820	57815
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						81	1276	22-JUN-23	13962	13957
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						104	1901	27-JUN-23	177649	177644
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						105	1902	27-JUN-23	25489	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						106	1903	27-JUN-23	140918	140913
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						107	1904	27-JUN-23	1500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						108	1905	27-JUN-23	3510	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						109	1906	27-JUN-23	9830	9825
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						111	1908	27-JUN-23	15554	15549
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						112	1909	27-JUN-23	52199	52194
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						113	1910	27-JUN-23	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 13							114	1911	27-JUN-23	1700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							119	1916	27-JUN-23	82340	82335
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							120	1917	27-JUN-23	21826	21821
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							121	1918	27-JUN-23	85412	85407
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							122	1919	27-JUN-23	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							145	1942	27-JUN-23	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							147	1944	27-JUN-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 - 13							150	1947	27-JUN-23	4350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							151	1948	27-JUN-23	24456	24451
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							152	2196	28-JUN-23	1916	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							162	2359	29-JUN-23	4600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							167	2364	29-JUN-23	11191	11186
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 13						168	2365	29-JUN-23	11800	11795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						169	2366	29-JUN-23	11400	11395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						170	2459	29-JUN-23	327579	327574
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						177	2466	29-JUN-23	9570	9565
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						4	154	03-JUN-23	1500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 00 - 00 - 00							1500		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						144	1941	27-JUN-23	58764	58759
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						142	1939	27-JUN-23	8820	8815
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						137	1934	27-JUN-23	32257	32252
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						135	1932	27-JUN-23	17500	17495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						130	1927	27-JUN-23	28759	28754
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						129	1926	27-JUN-23	7491	7486
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						128	1925	27-JUN-23	8500	8495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 13		127	1924	27-JUN-23			7491	7486	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		126	1923	27-JUN-23			8400	8395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		125	1922	27-JUN-23			5841	5836	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		124	1921	27-JUN-23			5020	5015	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		123	1920	27-JUN-23			126488	126483	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		78	1129	20-JUN-23			1508		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		179	2677	30-JUN-23			94198	94193	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		110	1907	27-JUN-23			132535	132530	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24		172	2461	29-JUN-23			191897	191742	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				155			NET DED:-	155	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24		181	2679	30-JUN-23			26970	26965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24		131	1928	27-JUN-23			10790	10785	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24		115	1912	27-JUN-23			13608	13603	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 24						116	1913	27-JUN-23	14116	14111
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 24						117	1914	27-JUN-23	53940	53935
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 24						118	1915	27-JUN-23	4640	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 24						132	1929	27-JUN-23	16740	16735
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 24						133	1930	27-JUN-23	7185	7180
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 24						134	1931	27-JUN-23	562	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 24						171	2460	29-JUN-23	377625	377435
<====Deduction Classification====>						Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00								190	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						173	2462	29-JUN-23	9735	9730
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						166	2363	29-JUN-23	7100	7095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						165	2362	29-JUN-23	19588	19583
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						164	2361	29-JUN-23	12091	12086
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						163	2360	29-JUN-23	13900	13895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 61 - 00 - 31						180	2678	30-JUN-23	13029	13024
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						176	2465	29-JUN-23	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						175	2464	29-JUN-23	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						174	2463	29-JUN-23	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						91	1710	26-JUN-23	342252	335637
<====Deduction Classification====>						Deduction Amount			NET DED:-	6615
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							15			
0070 - 60 - 800 - 03 - 00 - 00							6000			
2202 - 80 - 001 - 61 - 00 - 36						89	1708	26-JUN-23	106500	106455
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						90	1709	26-JUN-23	75675	75640
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						88	1707	26-JUN-23	1103190	720978
<====Deduction Classification====>						Deduction Amount			NET DED:-	382212
0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							60			
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							400			
8009 - 01 - 101 - 00 - 00 - 00							355000			
8011 - 00 - 107 - 00 - 00 - 00							570			
8342 - 00 - 117 - 01 - 02 - 00							21832			
2203 - 00 - 001 - 60 - 00 - 01						1	535	14-JUN-23	26083	26078
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2203 - 00 - 001 - 60 - 00 - 01			3	800	19-JUN-23	1170196	997407	
<====Deduction Classification====>			Deduction Amount			NET DED:-	172789	
0028 - 00 - 107 - 00 - 00 - 00				2175		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00				60				
0070 - 60 - 800 - 03 - 00 - 00				4000				
8009 - 01 - 101 - 00 - 00 - 00				115000				
8011 - 00 - 107 - 00 - 00 - 00				630				
8342 - 00 - 117 - 01 - 02 - 00				50924				
2203 - 00 - 001 - 60 - 00 - 01			6	1698	26-JUN-23	3412		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02			9	2383	29-JUN-23	20100	20090	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02			4	801	19-JUN-23	97400	97355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02			2	799	19-JUN-23	35890	35735	
<====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			5	802	19-JUN-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 - 13			8	2381	29-JUN-23	3950		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 13			7	2377	29-JUN-23	850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01			29	2378	29-JUN-23	1034468	887049	
<====Deduction Classification====>			Deduction Amount			NET DED:-	147419	
0028 - 00 - 107 - 00 - 00 - 00				3650		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00				105				
8009 - 01 - 101 - 00 - 00 - 00				91000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								52139			
2204 - 00 - 102 - 61 - 00 - 01							28	1699	26-JUN-23	46720	46715
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01							18	537	14-JUN-23	16866	16861
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01							17	536	14-JUN-23	28621	28616
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							30	2379	29-JUN-23	109500	109445
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							31	2380	29-JUN-23	117625	117570
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							6	136	03-JUN-23	20770	20760
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							5	135	03-JUN-23	56225	56200
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							32	2382	29-JUN-23	46050	46025
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							3	133	03-JUN-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							4	134	03-JUN-23	19476	19466
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70002

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1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2202 - 01 - 101 - 63 - 45 - 01	219	702	22-JUN-23	458700	395635			
<====Deduction Classification====>				Deduction Amount	NET DED:-	63065		
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-	350214			
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		49000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		12835						
2202 - 01 - 101 - 63 - 45 - 01	1	1	02-JUN-23	279636	226313			
<====Deduction Classification====>				Deduction Amount	NET DED:-	53323		
8342 - 00 - 117 - 01 - 02 - 00		7618		DDO CODE:-	350214			
8011 - 00 - 107 - 00 - 00 - 00		90						
8009 - 01 - 101 - 00 - 00 - 00		45000						
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
2202 - 01 - 101 - 63 - 45 - 01	2	10	02-JUN-23	494196	352256			
<====Deduction Classification====>				Deduction Amount	NET DED:-	141940		
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:-	350214			
8009 - 01 - 101 - 00 - 00 - 00		141000						
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		20						
2202 - 01 - 101 - 63 - 45 - 01	4	22	02-JUN-23	592394	479094			
<====Deduction Classification====>				Deduction Amount	NET DED:-	113300		
8342 - 00 - 117 - 01 - 02 - 00		12835		DDO CODE:-	350214			
8011 - 00 - 107 - 00 - 00 - 00		180						
8009 - 01 - 101 - 00 - 00 - 00		99000						
0028 - 00 - 107 - 00 - 00 - 00		1250						
0030 - 02 - 102 - 00 - 00 - 00		35						
2202 - 01 - 101 - 63 - 45 - 01	5	23	02-JUN-23	500700	389009			
<====Deduction Classification====>				Deduction Amount	NET DED:-	111691		
8342 - 00 - 117 - 01 - 02 - 00		10281		DDO CODE:-	350214			
8011 - 00 - 107 - 00 - 00 - 00		180						
8009 - 01 - 101 - 00 - 00 - 00		100000						
0028 - 00 - 107 - 00 - 00 - 00		1200						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01 6							24	02-JUN-23	461148	340032	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	121116	
8342 - 00 - 117 - 01 - 02 - 00								7176	DDO CODE:-	350214	
8011 - 00 - 107 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								113000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 45 - 01 7							25	02-JUN-23	300240	250107	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50133	
8342 - 00 - 117 - 01 - 02 - 00								18963	DDO CODE:-	350214	
8011 - 00 - 107 - 00 - 00 - 00								165			
8009 - 01 - 101 - 00 - 00 - 00								30000			
0028 - 00 - 107 - 00 - 00 - 00								975			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01 8							26	02-JUN-23	412208	298734	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	113474	
8342 - 00 - 117 - 01 - 02 - 00								2374	DDO CODE:-	350214	
8011 - 00 - 107 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								110000			
0028 - 00 - 107 - 00 - 00 - 00								925			
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 45 - 01 9							27	02-JUN-23	444278	401447	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	42831	
8342 - 00 - 117 - 01 - 02 - 00								31106	DDO CODE:-	350214	
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								10000			
0028 - 00 - 107 - 00 - 00 - 00								1475			
0030 - 02 - 102 - 00 - 00 - 00								40			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							10	28	02-JUN-23	475682	369605
<====Deduction Classification====>							Deduction Amount			NET DED:-	106077
8342 - 00 - 117 - 01 - 02 - 00							24537			DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							1325				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01							214	697	22-JUN-23	279636	226313
<====Deduction Classification====>							Deduction Amount			NET DED:-	53323
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7618				
2202 - 01 - 101 - 63 - 45 - 01							215	698	22-JUN-23	909972	790155
<====Deduction Classification====>							Deduction Amount			NET DED:-	119817
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							88000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							29147				
2202 - 01 - 101 - 63 - 45 - 01							216	699	22-JUN-23	494196	352256
<====Deduction Classification====>							Deduction Amount			NET DED:-	141940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							141000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							15	7	02-JUN-23	809388	645808
<====Deduction Classification====>							Deduction Amount			NET DED:-	163580
8658 - 00 - 112 - 00 - 00 - 00							4000			DDO CODE:-	350214
8342 - 00 - 117 - 01 - 02 - 00							22385				
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							135000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							1875				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 45 - 01							217	700	22-JUN-23	707610	574265
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	133345
0028 - 00 - 107 - 00 - 00 - 00							1675			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							22385				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 01 - 101 - 63 - 45 - 01							220	703	22-JUN-23	500700	389009
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	111691
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							10281				
2202 - 01 - 101 - 63 - 45 - 01							221	704	22-JUN-23	461148	340032
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	121116
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							7176				
2202 - 01 - 101 - 63 - 45 - 01							222	705	22-JUN-23	300240	250107
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50133
0028 - 00 - 107 - 00 - 00 - 00							975			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							18963				

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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							223	706	22-JUN-23	412208	298734
<====Deduction Classification====>							Deduction Amount			NET DED:-	113474
0028 - 00 - 107 - 00 - 00 - 00							925		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2374				
2202 - 01 - 101 - 63 - 45 - 01							224	707	22-JUN-23	475682	369605
<====Deduction Classification====>							Deduction Amount			NET DED:-	106077
0028 - 00 - 107 - 00 - 00 - 00							1325		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							24537				
2202 - 01 - 101 - 63 - 45 - 01							225	708	22-JUN-23	444278	401447
<====Deduction Classification====>							Deduction Amount			NET DED:-	42831
0028 - 00 - 107 - 00 - 00 - 00							1475		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							31106				
2202 - 01 - 101 - 63 - 45 - 01							105	365	20-JUN-23	20299	20294
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01							106	366	20-JUN-23	10280	10275
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01							107	367	20-JUN-23	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01							284	815	26-JUN-23	441464	338359
<====Deduction Classification====>							Deduction Amount			NET DED:-	103105
0028 - 00 - 107 - 00 - 00 - 00							925		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							25				

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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							92000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10005				
2202 - 01 - 101 - 63 - 45 - 01							285	816	26-JUN-23	485346	423346
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62000
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							25640				
2202 - 01 - 101 - 63 - 45 - 01							302	890	27-JUN-23	788786	543714
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	245072
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							238500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							4692				
2202 - 01 - 101 - 63 - 45 - 01							322	981	28-JUN-23	1903774	1338072
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	565702
0028 - 00 - 107 - 00 - 00 - 00							4050			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							527000				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							33702				
2202 - 01 - 101 - 63 - 45 - 01							174	576	22-JUN-23	1221072	898234
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	322838
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							270000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							49448				

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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							175	577	22-JUN-23	1048090	753363
<====Deduction Classification====>							Deduction Amount			NET DED:-	294727
0028 - 00 - 107 - 00 - 00 - 00							2050		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							17292				
2202 - 01 - 101 - 63 - 45 - 01							176	579	22-JUN-23	1782244	1453072
<====Deduction Classification====>							Deduction Amount			NET DED:-	329172
0028 - 00 - 107 - 00 - 00 - 00							3925		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							250000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							74562				
2202 - 01 - 101 - 63 - 45 - 01							177	580	22-JUN-23	763098	592905
<====Deduction Classification====>							Deduction Amount			NET DED:-	170193
0028 - 00 - 107 - 00 - 00 - 00							1925		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							37938				
2202 - 01 - 101 - 63 - 45 - 01							180	583	22-JUN-23	1053098	706335
<====Deduction Classification====>							Deduction Amount			NET DED:-	346763
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							330000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							14228				
2202 - 01 - 101 - 63 - 45 - 01							181	584	22-JUN-23	2488294	1972152
<====Deduction Classification====>							Deduction Amount			NET DED:-	516142
0028 - 00 - 107 - 00 - 00 - 00							5175		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							420000				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								825			
8342 - 00 - 117 - 01 - 02 - 00								90007			
2202 - 01 - 101 - 63 - 45 - 01							282	813	26-JUN-23	82660	75249
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7411
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								7176			
2202 - 01 - 101 - 63 - 45 - 01							316	973	28-JUN-23	34583	34578
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							178	581	22-JUN-23	105570	89335
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								16000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01							179	582	22-JUN-23	903446	532442
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	371004
0028 - 00 - 107 - 00 - 00 - 00								1675		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								343000			
8011 - 00 - 107 - 00 - 00 - 00								285			
8342 - 00 - 117 - 01 - 02 - 00								10999			
8658 - 00 - 112 - 00 - 00 - 00								15000			
2202 - 01 - 101 - 63 - 45 - 01							313	1033	28-JUN-23	16804	16799
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							339	1090	29-JUN-23	25962	25957
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209

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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							385	1195	30-JUN-23	93746	85410
<====Deduction Classification====>							Deduction Amount			NET DED:-	8336
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							8101				
2202 - 01 - 101 - 63 - 45 - 01							98	347	20-JUN-23	58577	58572
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							164	525	21-JUN-23	148656	148651
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							168	570	22-JUN-23	1545576	937346
<====Deduction Classification====>							Deduction Amount			NET DED:-	608230
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							590000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							5120				
8658 - 00 - 112 - 00 - 00 - 00							9600				
2202 - 01 - 101 - 63 - 45 - 01							169	571	22-JUN-23	757860	577098
<====Deduction Classification====>							Deduction Amount			NET DED:-	180762
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							16712				
2202 - 01 - 101 - 63 - 45 - 01							170	572	22-JUN-23	672433	558523
<====Deduction Classification====>							Deduction Amount			NET DED:-	113910
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							112500				
8011 - 00 - 107 - 00 - 00 - 00							180				

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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			171	573	22-JUN-23	2945144	2299141	
<====Deduction Classification====> Deduction Amount						NET DED:-	646003	
0028 - 00 - 107 - 00 - 00 - 00					6875	DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00					180			
8009 - 01 - 101 - 00 - 00 - 00					490000			
8011 - 00 - 107 - 00 - 00 - 00					1095			
8342 - 00 - 117 - 01 - 02 - 00					137853			
8658 - 00 - 112 - 00 - 00 - 00					10000			
2202 - 01 - 101 - 63 - 45 - 01			319	976	28-JUN-23	10000	9995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			320	977	28-JUN-23	23549	23544	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			321	978	28-JUN-23	2806		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			19	62	05-JUN-23	13677	13672	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			20	63	05-JUN-23	48550	48545	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			21	65	05-JUN-23	18241	18236	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			22	66	05-JUN-23	13942	13937	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			23	67	05-JUN-23	322399	322394	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01			272	803	26-JUN-23	1000466	751065	
<====Deduction Classification====> Deduction Amount						NET DED:-	249401	
0028 - 00 - 107 - 00 - 00 - 00					1925	DDO CODE:-	350217	

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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							50				
8009 - 01 - 101 - 00 - 00 - 00							240000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							7066				
2202 - 01 - 101 - 63 - 45 - 01							273	804	26-JUN-23	630602	574187
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56415
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							34000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							20770				
2202 - 01 - 101 - 63 - 45 - 01							274	805	26-JUN-23	374878	314991
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	59887
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							56000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2967				
2202 - 01 - 101 - 63 - 45 - 01							275	806	26-JUN-23	615382	433888
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	181494
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							10319				
2202 - 01 - 101 - 63 - 45 - 01							226	709	22-JUN-23	965086	689106
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	275980
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							255000				
8011 - 00 - 107 - 00 - 00 - 00							270				

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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							18865				
2202 - 01 - 101 - 63 - 45 - 01 16							8	02-JUN-23	909972	790155	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	119817	
8342 - 00 - 117 - 01 - 02 - 00							29147		DDO CODE:-	350214	
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							88000				
0028 - 00 - 107 - 00 - 00 - 00							2250				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01 17							9	02-JUN-23	1080162	778947	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	301215	
8342 - 00 - 117 - 01 - 02 - 00							18865		DDO CODE:-	350214	
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							280000				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 45 - 01 100							360	20-JUN-23	1361838	944977	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	416861	
0028 - 00 - 107 - 00 - 00 - 00							2775		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							361000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							27546				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 01 - 101 - 63 - 45 - 01 101							361	20-JUN-23	1890092	1444854	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	445238	
0028 - 00 - 107 - 00 - 00 - 00							4325		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							310000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							91523				
8658 - 00 - 112 - 00 - 00 - 00							38600				

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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			102	362	20-JUN-23	1338136	1107558	
<====Deduction Classification====> Deduction Amount						NET DED:-	230578	
0028 - 00 - 107 - 00 - 00 - 00				2925		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				75				
8009 - 01 - 101 - 00 - 00 - 00				186000				
8011 - 00 - 107 - 00 - 00 - 00				480				
8342 - 00 - 117 - 01 - 02 - 00				41098				
2202 - 01 - 101 - 63 - 45 - 01			103	363	20-JUN-23	1183758	752712	
<====Deduction Classification====> Deduction Amount						NET DED:-	431046	
0028 - 00 - 107 - 00 - 00 - 00				2450		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				65				
8009 - 01 - 101 - 00 - 00 - 00				400000				
8011 - 00 - 107 - 00 - 00 - 00				405				
8342 - 00 - 117 - 01 - 02 - 00				28126				
2202 - 01 - 101 - 63 - 45 - 01			104	364	20-JUN-23	870182	655620	
<====Deduction Classification====> Deduction Amount						NET DED:-	214562	
0028 - 00 - 107 - 00 - 00 - 00				1800		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				202000				
8011 - 00 - 107 - 00 - 00 - 00				270				
8342 - 00 - 117 - 01 - 02 - 00				10447				
2202 - 01 - 101 - 63 - 45 - 01			135	484	21-JUN-23	663914	513504	
<====Deduction Classification====> Deduction Amount						NET DED:-	150410	
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				149000				
8011 - 00 - 107 - 00 - 00 - 00				180				
2202 - 01 - 101 - 63 - 45 - 01			137	486	21-JUN-23	644164	396136	
<====Deduction Classification====> Deduction Amount						NET DED:-	248028	
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				239000				
8011 - 00 - 107 - 00 - 00 - 00				180				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							7618				
2202 - 01 - 101 - 63 - 45 - 01							138	487	21-JUN-23	665810	462400
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	203410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							202000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							136	485	21-JUN-23	782122	542325
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	239797
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							2967				
2202 - 01 - 101 - 63 - 45 - 01							139	488	21-JUN-23	782150	640825
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141325
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							20645				
8658 - 00 - 112 - 00 - 00 - 00							3800				
2202 - 01 - 101 - 63 - 45 - 01							140	489	21-JUN-23	572208	424262
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	147946
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							10461				
8658 - 00 - 112 - 00 - 00 - 00							11000				

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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			141	490	21-JUN-23	650736	379592	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	271144	
0028 - 00 - 107 - 00 - 00 - 00					1325	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00					35			
8009 - 01 - 101 - 00 - 00 - 00					267200			
8011 - 00 - 107 - 00 - 00 - 00					210			
8342 - 00 - 117 - 01 - 02 - 00					2374			
2202 - 01 - 101 - 63 - 45 - 01			142	491	21-JUN-23	826258	577254	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	249004	
0028 - 00 - 107 - 00 - 00 - 00					1800	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00					45			
8009 - 01 - 101 - 00 - 00 - 00					221000			
8011 - 00 - 107 - 00 - 00 - 00					270			
8342 - 00 - 117 - 01 - 02 - 00					25889			
2202 - 01 - 101 - 63 - 45 - 01			143	492	21-JUN-23	649054	453011	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	196043	
0028 - 00 - 107 - 00 - 00 - 00					1400	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00					35			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					166000			
8011 - 00 - 107 - 00 - 00 - 00					210			
8342 - 00 - 117 - 01 - 02 - 00					28248			
2202 - 01 - 101 - 63 - 45 - 01			341	1117	30-JUN-23	2190	1983	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00					207	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			342	1118	30-JUN-23	37920	37915	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			343	1119	30-JUN-23	22120	22115	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			344	1120	30-JUN-23	33022	33017	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216	

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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			345	1121	30-JUN-23	2190	1983	
<====Deduction Classification====> Deduction Amount						NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00					207	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			346	1122	30-JUN-23	5688	5185	
<====Deduction Classification====> Deduction Amount						NET DED:-	503	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216	
8342 - 00 - 117 - 01 - 02 - 00					498			
2202 - 01 - 101 - 63 - 45 - 01			347	1123	30-JUN-23	19908	19903	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			348	1124	30-JUN-23	27018	27013	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			349	1125	30-JUN-23	19908	18166	
<====Deduction Classification====> Deduction Amount						NET DED:-	1742	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216	
8342 - 00 - 117 - 01 - 02 - 00					1737			
2202 - 01 - 101 - 63 - 45 - 01			350	1126	30-JUN-23	25226	25221	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			351	1127	30-JUN-23	19908	19903	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			352	1128	30-JUN-23	24332	24327	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			353	1129	30-JUN-23	24332	24327	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			354	1130	30-JUN-23	24332	24327	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01			355	1131	30-JUN-23	18802	18797	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216	

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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		356	1132	30-JUN-23			13272	13267	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01		357	1133	30-JUN-23			31284	31279	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01		358	1134	30-JUN-23			22752	22747	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01		359	1135	30-JUN-23			4380	3965	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				415			NET DED:-	415	
							DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01		386	1199	30-JUN-23			12512	12507	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01		249	766	26-JUN-23			19755		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01		250	767	26-JUN-23			202174	144478	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				525			NET DED:-	57696	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				50000					
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				7066					
2202 - 01 - 101 - 63 - 45 - 01		251	768	26-JUN-23			759872	542472	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1400			NET DED:-	217400	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				210000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				5755					
2202 - 01 - 101 - 63 - 45 - 01		253	770	26-JUN-23			466704	294774	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	171930	
							DDO CODE:-	350216	

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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							25				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5755				
2202 - 01 - 101 - 63 - 45 - 01							254	771	26-JUN-23	506592	335050
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	171542
0028 - 00 - 107 - 00 - 00 - 00							1075			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							5272				
2202 - 01 - 101 - 63 - 45 - 01							255	772	26-JUN-23	169960	136490
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	33470
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							3050				
2202 - 01 - 101 - 63 - 45 - 01							256	773	26-JUN-23	82660	75249
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7411
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							7176				
2202 - 01 - 101 - 63 - 45 - 01							257	774	26-JUN-23	82660	75249
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7411
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							7176				

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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			259	776	26-JUN-23	309784	288593	
<====Deduction Classification====> Deduction Amount						NET DED:-	21191	
0028 - 00 - 107 - 00 - 00 - 00						600	DDO CODE:- 350216	
0030 - 02 - 102 - 00 - 00 - 00						15		
8009 - 01 - 101 - 00 - 00 - 00						14000		
8011 - 00 - 107 - 00 - 00 - 00						90		
8342 - 00 - 117 - 01 - 02 - 00						6486		
2202 - 01 - 101 - 63 - 45 - 01			260	777	26-JUN-23	575908	452857	
<====Deduction Classification====> Deduction Amount						NET DED:-	123051	
0028 - 00 - 107 - 00 - 00 - 00						1200	DDO CODE:- 350216	
0030 - 02 - 102 - 00 - 00 - 00						30		
8009 - 01 - 101 - 00 - 00 - 00						109000		
8011 - 00 - 107 - 00 - 00 - 00						180		
8342 - 00 - 117 - 01 - 02 - 00						12641		
2202 - 01 - 101 - 63 - 45 - 01			261	778	26-JUN-23	218250	152780	
<====Deduction Classification====> Deduction Amount						NET DED:-	65470	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 350216	
0030 - 02 - 102 - 00 - 00 - 00						10		
8009 - 01 - 101 - 00 - 00 - 00						65000		
8011 - 00 - 107 - 00 - 00 - 00						60		
2202 - 01 - 101 - 63 - 45 - 01			262	779	26-JUN-23	252062	193592	
<====Deduction Classification====> Deduction Amount						NET DED:-	58470	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 350216	
0030 - 02 - 102 - 00 - 00 - 00						10		
8009 - 01 - 101 - 00 - 00 - 00						58000		
8011 - 00 - 107 - 00 - 00 - 00						60		
2202 - 01 - 101 - 63 - 45 - 01			263	780	26-JUN-23	581030	489533	
<====Deduction Classification====> Deduction Amount						NET DED:-	91497	
0028 - 00 - 107 - 00 - 00 - 00						1325	DDO CODE:- 350216	
0030 - 02 - 102 - 00 - 00 - 00						40		
8009 - 01 - 101 - 00 - 00 - 00						80000		
8011 - 00 - 107 - 00 - 00 - 00						195		
8342 - 00 - 117 - 01 - 02 - 00						9937		

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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		264	781	26-JUN-23			395903	317463	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	78440	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				77500					
8011 - 00 - 107 - 00 - 00 - 00				120					
2202 - 01 - 101 - 63 - 45 - 01		265	782	26-JUN-23			908154	620613	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1800			NET DED:-	287541	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				280000					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				5396					
2202 - 01 - 101 - 63 - 45 - 01		267	784	26-JUN-23			922796	693333	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2050			NET DED:-	229463	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				205000					
8011 - 00 - 107 - 00 - 00 - 00				345					
8342 - 00 - 117 - 01 - 02 - 00				22013					
2202 - 01 - 101 - 63 - 45 - 01		268	785	26-JUN-23			471484	351639	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1125			NET DED:-	119845	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				105000					
8011 - 00 - 107 - 00 - 00 - 00				165					
8342 - 00 - 117 - 01 - 02 - 00				13525					
2202 - 01 - 101 - 63 - 45 - 01		269	786	26-JUN-23			371720	243880	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	127840	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				122000					
8011 - 00 - 107 - 00 - 00 - 00				100					

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5120				
2202 - 01 - 101 - 63 - 45 - 01							270	787	26-JUN-23	1066062	826116
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	239946
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							199000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							38186				
2202 - 01 - 101 - 63 - 45 - 01							271	788	26-JUN-23	130888	119227
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11661
0028 - 00 - 107 - 00 - 00 - 00							475			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							11096				
2202 - 01 - 101 - 63 - 45 - 01							167	559	22-JUN-23	74128	61893
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							252	769	26-JUN-23	757982	607873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150109
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							13194				
2202 - 01 - 101 - 63 - 45 - 01							340	1116	30-JUN-23	2920	2644
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00							276			DDO CODE:-	350216

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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			258	775	26-JUN-23	82660	75249	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	7411	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			266	783	26-JUN-23	515526	329586	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	185940	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 45 - 01			182	585	22-JUN-23	2445080	1635188	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	809892	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 45 - 01			184	587	22-JUN-23	445340	339400	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105940	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 45 - 01			207	663	22-JUN-23	715448	417935	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	297513	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								

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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			314	971	28-JUN-23	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			315	972	28-JUN-23	12213	12208	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			317	974	28-JUN-23	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			318	975	28-JUN-23	21097	21092	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			276	807	26-JUN-23	642528	557516	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85012	
0028 - 00 - 107 - 00 - 00 - 00			1300			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			70000					
8011 - 00 - 107 - 00 - 00 - 00			195					
8342 - 00 - 117 - 01 - 02 - 00			13482					
2202 - 01 - 101 - 63 - 45 - 01			277	808	26-JUN-23	481656	288221	
<====Deduction Classification====>			Deduction Amount			NET DED:-	193435	
0028 - 00 - 107 - 00 - 00 - 00			925			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			190000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			2305					
2202 - 01 - 101 - 63 - 45 - 01			278	809	26-JUN-23	607034	453659	
<====Deduction Classification====>			Deduction Amount			NET DED:-	153375	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			140000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			11965					

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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			279	810	26-JUN-23	513630	380693	
<====Deduction Classification====>			Deduction Amount			NET DED:-	132937	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			125000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			6762					
2202 - 01 - 101 - 63 - 45 - 01			280	811	26-JUN-23	518528	466353	
<====Deduction Classification====>			Deduction Amount			NET DED:-	52175	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			51000					
8011 - 00 - 107 - 00 - 00 - 00			150					
2202 - 01 - 101 - 63 - 45 - 01			281	812	26-JUN-23	82660	75249	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7411	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			7176					
2202 - 01 - 101 - 63 - 45 - 01			283	814	26-JUN-23	1026786	863151	
<====Deduction Classification====>			Deduction Amount			NET DED:-	163635	
0028 - 00 - 107 - 00 - 00 - 00			2250			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			60					
8009 - 01 - 101 - 00 - 00 - 00			127000					
8011 - 00 - 107 - 00 - 00 - 00			390					
8342 - 00 - 117 - 01 - 02 - 00			33935					
2202 - 01 - 101 - 63 - 45 - 01			299	884	27-JUN-23	1975	70208	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			20					
2202 - 01 - 101 - 63 - 45 - 01			172	574	22-JUN-23	387678	333059	
<====Deduction Classification====>			Deduction Amount			NET DED:-	54619	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			20					

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							47000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6679				
2202 - 01 - 101 - 63 - 45 - 01							173	575	22-JUN-23	1227762	906813
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	320949
0028 - 00 - 107 - 00 - 00 - 00							2650			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							294500				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							23309				
2202 - 01 - 101 - 63 - 45 - 02							218	701	22-JUN-23	540750	540485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	265
0030 - 02 - 102 - 00 - 00 - 00							265			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02							291	851	27-JUN-23	525850	525595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00							255			DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02							290	850	27-JUN-23	600000	599775
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00							225			DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02							303	891	27-JUN-23	2323	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02							304	892	27-JUN-23	8710	8705
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02							305	893	27-JUN-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							286	817	26-JUN-23	244875	244755
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120			DDO CODE:-	350217

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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 - 02	208	683	22-JUN-23			8419	8414		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 02	186	598	22-JUN-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	183	586	22-JUN-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	185	597	22-JUN-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	209	684	22-JUN-23			9000	8995		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 02	11	29	02-JUN-23			540750	540485		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	265		
0030 - 02 - 102 - 00 - 00 - 00			265			DDO CODE:-	350214		
2202 - 01 - 101 - 63 - 45 - 02	12	30	02-JUN-23			642000	641775		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	225		
0030 - 02 - 102 - 00 - 00 - 00			225			DDO CODE:-	350214		
2202 - 01 - 101 - 63 - 45 - 02	13	31	02-JUN-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	14	32	02-JUN-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	213	696	22-JUN-23			642000	641775		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	225		
0030 - 02 - 102 - 00 - 00 - 00			225			DDO CODE:-	350214		
2202 - 01 - 101 - 63 - 45 - 02	227	710	22-JUN-23			232500	232420		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	350214		
2202 - 01 - 101 - 63 - 45 - 02	144	493	21-JUN-23			414000	413850		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	150		
0030 - 02 - 102 - 00 - 00 - 00			150			DDO CODE:-	350210		

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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	145	494	21-JUN-23	390600	390410				
<====Deduction Classification====> Deduction Amount				NET DED:-	190				
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 02	292	859	27-JUN-23	1141000	1140610				
<====Deduction Classification====> Deduction Amount				NET DED:-	390				
0030 - 02 - 102 - 00 - 00 - 00		390		DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 02	248	764	26-JUN-23	129000	128960				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350214				
2202 - 02 - 001 - 58 - 45 - 01	376	1175	30-JUN-23	8848	8843				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 01	383	1182	30-JUN-23	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 01	80	312	17-JUN-23	51309	51304				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 01	306	894	27-JUN-23	80738	80733				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 01	238	754	26-JUN-23	41874	41869				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 01	192	634	22-JUN-23	109354	109349				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 01	166	529	21-JUN-23	22809	22804				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 01	165	528	21-JUN-23	163218	163213				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 01	127	391	20-JUN-23	48202	48197				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				

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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 94							326	17-JUN-23	108598	53333	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 001 - 58 - 45 - 01 79							311	17-JUN-23	36797	36792	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01 78							310	17-JUN-23	26816	26811	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01 77							309	17-JUN-23	5265	5260	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01 384							1183	30-JUN-23	75000	74995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01 388							1229	30-JUN-23	6799	6794	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01 27							123	09-JUN-23	125000	124995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01 389							1230	30-JUN-23	73985	73980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01 28							135	12-JUN-23	16918	16913	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01 29							136	12-JUN-23	24250	24245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01 30							138	12-JUN-23	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	

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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 38							193	15-JUN-23	5310990	3885223	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1425767	
0028 - 00 - 107 - 00 - 00 - 00							11450		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							305				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							1301200				
8011 - 00 - 107 - 00 - 00 - 00							2370				
8342 - 00 - 117 - 01 - 02 - 00							106842				
2202 - 02 - 001 - 58 - 45 - 01 39							194	15-JUN-23	4334284	3448507	
<====Deduction Classification====>							Deduction Amount		NET DED:-	885777	
0028 - 00 - 107 - 00 - 00 - 00							10150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							280				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							737000				
8011 - 00 - 107 - 00 - 00 - 00							1845				
8342 - 00 - 117 - 01 - 02 - 00							133502				
2202 - 02 - 001 - 58 - 45 - 01 52							231	15-JUN-23	41128	41123	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01 76							308	17-JUN-23	24012	24007	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02 3							17	02-JUN-23	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02 37							192	15-JUN-23	611175	610975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02 387							1228	30-JUN-23	6062	6057	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	

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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			336	1074	29-JUN-23	115916	115856	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02			337	1075	29-JUN-23	9360	9355	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13			382	1181	30-JUN-23	1800	1800	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13			228	714	22-JUN-23	9670	9665	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13			230	716	22-JUN-23	6320	6315	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13			229	715	22-JUN-23	9850	9845	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13			131	398	20-JUN-23	10016	10011	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 24			132	399	20-JUN-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 - 24			133	400	20-JUN-23	32328	32298	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			114	378	20-JUN-23	19531	19526	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			116	380	20-JUN-23	500000	499995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			120	384	20-JUN-23	5007070	3615317	
<====Deduction Classification====> Deduction Amount						NET DED:-	1391753	
0028 - 00 - 107 - 00 - 00 - 00				9525		DDO CODE:-	70208	

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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							245				
8009 - 01 - 101 - 00 - 00 - 00							1212000				
8011 - 00 - 107 - 00 - 00 - 00							1730				
8342 - 00 - 117 - 01 - 02 - 00							127653				
8658 - 00 - 112 - 00 - 00 - 00							40600				
2202 - 02 - 104 - 64 - 45 - 01							121	385	20-JUN-23	2792668	1949724
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	842944
0028 - 00 - 107 - 00 - 00 - 00							5925			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							757000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							72509				
8658 - 00 - 112 - 00 - 00 - 00							6500				
2202 - 02 - 104 - 64 - 45 - 01							122	386	20-JUN-23	11954	11949
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							124	388	20-JUN-23	16036	16031
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							125	389	20-JUN-23	32484	32479
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							329	995	28-JUN-23	161476	161466
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							330	996	28-JUN-23	14376	13381
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	995
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00							990				
2202 - 02 - 104 - 64 - 45 - 01							92	324	17-JUN-23	134833	134828
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208

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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							93	325	17-JUN-23	21697	21692
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							95	327	17-JUN-23	3156348	2509762
<====Deduction Classification====>							Deduction Amount			NET DED:-	646586
0028 - 00 - 107 - 00 - 00 - 00								6575		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								170			
8009 - 01 - 101 - 00 - 00 - 00								523000			
8011 - 00 - 107 - 00 - 00 - 00								990			
8342 - 00 - 117 - 01 - 02 - 00								104178			
8658 - 00 - 112 - 00 - 00 - 00								11673			
2202 - 02 - 104 - 64 - 45 - 01							99	359	20-JUN-23	6660914	5078612
<====Deduction Classification====>							Deduction Amount			NET DED:-	1582302
0028 - 00 - 107 - 00 - 00 - 00								13400		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								340			
8009 - 01 - 101 - 00 - 00 - 00								1320200			
8011 - 00 - 107 - 00 - 00 - 00								2370			
8342 - 00 - 117 - 01 - 02 - 00								195852			
8658 - 00 - 112 - 00 - 00 - 00								50140			
2202 - 02 - 104 - 64 - 45 - 01							109	373	20-JUN-23	2259270	1788161
<====Deduction Classification====>							Deduction Amount			NET DED:-	471109
0028 - 00 - 107 - 00 - 00 - 00								4950		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								130			
8009 - 01 - 101 - 00 - 00 - 00								394000			
8011 - 00 - 107 - 00 - 00 - 00								680			
8342 - 00 - 117 - 01 - 02 - 00								49172			
8658 - 00 - 112 - 00 - 00 - 00								22177			
2202 - 02 - 104 - 64 - 45 - 01							110	374	20-JUN-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							112	376	20-JUN-23	66753	66748
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208

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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			113	377	20-JUN-23	38550	38545	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			371	1158	30-JUN-23	35818	35813	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			372	1159	30-JUN-23	15024	15019	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			373	1160	30-JUN-23	16736	16731	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			374	1161	30-JUN-23	19370	19365	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			375	1162	30-JUN-23	3950		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			377	1176	30-JUN-23	5688	5185	
<====Deduction Classification====> Deduction Amount						NET DED:-	503	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				498				
2202 - 02 - 104 - 64 - 45 - 01			378	1177	30-JUN-23	1843		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			126	390	20-JUN-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			128	392	20-JUN-23	16466	16461	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			129	393	20-JUN-23	49277	49272	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	

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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			130	394	20-JUN-23	11764		11759	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01			134	429	20-JUN-23	44655		44650	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01			148	497	21-JUN-23	1904280		1522174	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					4475	NET DED:-		382106	
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-		70208	
8009 - 01 - 101 - 00 - 00 - 00					273000				
8011 - 00 - 107 - 00 - 00 - 00					810				
8342 - 00 - 117 - 01 - 02 - 00					81006				
8658 - 00 - 112 - 00 - 00 - 00					22700				
2202 - 02 - 104 - 64 - 45 - 01			150	499	21-JUN-23	3927430		3224054	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					8875	NET DED:-		703376	
0030 - 02 - 102 - 00 - 00 - 00					230	DDO CODE:-		70208	
8009 - 01 - 101 - 00 - 00 - 00					480500				
8011 - 00 - 107 - 00 - 00 - 00					1725				
8342 - 00 - 117 - 01 - 02 - 00					162646				
8658 - 00 - 112 - 00 - 00 - 00					49400				
2202 - 02 - 104 - 64 - 45 - 01			154	503	21-JUN-23	8152		8147	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01			155	504	21-JUN-23	3334			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01			157	506	21-JUN-23	18190		18185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 01			158	507	21-JUN-23	10363		10358	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70208									

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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		159	508	21-JUN-23			14610	14605	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		160	509	21-JUN-23			27121	27116	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		161	510	21-JUN-23			21850	21845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		162	511	21-JUN-23			7277	7272	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		163	512	21-JUN-23			4774		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		187	629	22-JUN-23			3121110	2583640	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7650			NET DED:-	537470	
0030 - 02 - 102 - 00 - 00 - 00				195			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				368000					
8011 - 00 - 107 - 00 - 00 - 00				1140					
8342 - 00 - 117 - 01 - 02 - 00				160485					
2202 - 02 - 104 - 64 - 45 - 01		189	631	22-JUN-23			7390	7385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		190	632	22-JUN-23			17307	17302	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		191	633	22-JUN-23			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		194	636	22-JUN-23			2174520	1540538	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4450			NET DED:-	633982	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	70208	

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							576000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							52772				
2202 - 02 - 104 - 64 - 45 - 01							197	646	22-JUN-23	37920	37915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							198	647	22-JUN-23	4858	4437
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	421
8342 - 00 - 117 - 01 - 02 - 00							421			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							199	648	22-JUN-23	2265	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							200	649	22-JUN-23	1035382	717951
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	317431
0028 - 00 - 107 - 00 - 00 - 00							2375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							287000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							27601				
2202 - 02 - 104 - 64 - 45 - 01							201	650	22-JUN-23	1482511	1062797
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	419714
0028 - 00 - 107 - 00 - 00 - 00							3375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							347500				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							44326				
8658 - 00 - 112 - 00 - 00 - 00							23913				
2202 - 02 - 104 - 64 - 45 - 01							211	694	22-JUN-23	1301469	991143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	310326
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							262000				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							30376				
8658 - 00 - 112 - 00 - 00 - 00							13900				
2202 - 02 - 104 - 64 - 45 - 01							212	695	22-JUN-23	1471528	1218927
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	252601
8658 - 00 - 112 - 00 - 00 - 00							27400			DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00							3500				
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							80936				
2202 - 02 - 104 - 64 - 45 - 01							231	725	23-JUN-23	370241	370236
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							232	726	23-JUN-23	5963	5958
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							233	749	23-JUN-23	208926	208911
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							234	750	26-JUN-23	7124876	5117936
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2006940
0028 - 00 - 107 - 00 - 00 - 00							14575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							370				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							1709700				
8011 - 00 - 107 - 00 - 00 - 00							2745				
8342 - 00 - 117 - 01 - 02 - 00							224470				
8658 - 00 - 112 - 00 - 00 - 00							53550				
8658 - 00 - 123 - 00 - 00 - 00							30				

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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		235	751	26-JUN-23			2725618	2057715	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5850			NET DED:-	667903	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				501000					
8011 - 00 - 107 - 00 - 00 - 00				1110					
8342 - 00 - 117 - 01 - 02 - 00				109793					
8658 - 00 - 112 - 00 - 00 - 00				50000					
2202 - 02 - 104 - 64 - 45 - 01		245	761	26-JUN-23			3357		
<====Deduction Classification====> Deduction Amount									
							NET DED:-	70208	
							DDO CODE:-		
2202 - 02 - 104 - 64 - 45 - 01		287	822	26-JUN-23			2092081	1615656	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5250			NET DED:-	476425	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				392000					
8011 - 00 - 107 - 00 - 00 - 00				885					
8342 - 00 - 117 - 01 - 02 - 00				74150					
8658 - 00 - 112 - 00 - 00 - 00				4000					
2202 - 02 - 104 - 64 - 45 - 01		289	836	26-JUN-23			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		293	878	27-JUN-23			70064	63814	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	6250	
8342 - 00 - 117 - 01 - 02 - 00				6245			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		295	880	27-JUN-23			10709	10704	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		296	881	27-JUN-23			1540	1410	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				130			NET DED:-	130	
							DDO CODE:-	70208	

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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		297	882	27-JUN-23			2014	1848	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				166			NET DED:-	166	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		298	883	27-JUN-23			2014	1848	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				166			NET DED:-	166	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		300	885	27-JUN-23			117372	107143	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	10229	
8342 - 00 - 117 - 01 - 02 - 00				10224			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		301	886	27-JUN-23			9480	9475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		307	895	27-JUN-23			24562	24557	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		308	922	27-JUN-23			129553	129548	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		324	989	28-JUN-23			8105	8100	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		325	990	28-JUN-23			9976	9971	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		327	992	28-JUN-23			19472	19467	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		328	994	28-JUN-23			83074	83069	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		309	1000	28-JUN-23			14376	13381	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	995	
8342 - 00 - 117 - 01 - 02 - 00				990			DDO CODE:-	70208	

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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			310	1001	28-JUN-23	14376	13381	
<====Deduction Classification====> Deduction Amount						NET DED:-	995	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				990				
2202 - 02 - 104 - 64 - 45 - 01			311	1031	28-JUN-23	14663	14658	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			333	999	28-JUN-23	2953	2752	
<====Deduction Classification====> Deduction Amount						NET DED:-	201	
8342 - 00 - 117 - 01 - 02 - 00				201		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			64	296	17-JUN-23	138868	1155129	
<====Deduction Classification====> Deduction Amount						NET DED:-	233739	
0028 - 00 - 107 - 00 - 00 - 00				3575		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				95				
8009 - 01 - 101 - 00 - 00 - 00				180000				
8011 - 00 - 107 - 00 - 00 - 00				540				
8342 - 00 - 117 - 01 - 02 - 00				49529				
2202 - 02 - 104 - 64 - 45 - 01			66	298	17-JUN-23	847700	641825	
<====Deduction Classification====> Deduction Amount						NET DED:-	205875	
0028 - 00 - 107 - 00 - 00 - 00				1725		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				191000				
8011 - 00 - 107 - 00 - 00 - 00				270				
8342 - 00 - 117 - 01 - 02 - 00				12835				
2202 - 02 - 104 - 64 - 45 - 01			67	299	17-JUN-23	1872668	1362896	
<====Deduction Classification====> Deduction Amount						NET DED:-	509772	
0028 - 00 - 107 - 00 - 00 - 00				4225		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				110				
8009 - 01 - 101 - 00 - 00 - 00				421500				
8011 - 00 - 107 - 00 - 00 - 00				660				
8342 - 00 - 117 - 01 - 02 - 00				45777				
8658 - 00 - 112 - 00 - 00 - 00				37500				

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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		68	300	17-JUN-23			1498600	1170203	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3575			NET DED:-	328397	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				275000					
8011 - 00 - 107 - 00 - 00 - 00				525					
8342 - 00 - 117 - 01 - 02 - 00				29202					
8658 - 00 - 112 - 00 - 00 - 00				20000					
2202 - 02 - 104 - 64 - 45 - 01		70	302	17-JUN-23			3986882	2513332	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7800			NET DED:-	1473550	
0030 - 02 - 102 - 00 - 00 - 00				200			DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				1382500					
8011 - 00 - 107 - 00 - 00 - 00				1155					
8342 - 00 - 117 - 01 - 02 - 00				81795					
2202 - 02 - 104 - 64 - 45 - 01		72	304	17-JUN-23			3746686	2803393	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7250			NET DED:-	943293	
0030 - 02 - 102 - 00 - 00 - 00				190			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				742000					
8011 - 00 - 107 - 00 - 00 - 00				1350					
8342 - 00 - 117 - 01 - 02 - 00				103803					
8658 - 00 - 112 - 00 - 00 - 00				88700					
2202 - 02 - 104 - 64 - 45 - 01		73	305	17-JUN-23			7577122	5968880	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				15075			NET DED:-	1608242	
0030 - 02 - 102 - 00 - 00 - 00				380			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				1320300					
8011 - 00 - 107 - 00 - 00 - 00				2875					
8342 - 00 - 117 - 01 - 02 - 00				223489					
8658 - 00 - 112 - 00 - 00 - 00				46123					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							74	306	17-JUN-23	2092502	1593505
<====Deduction Classification====>							Deduction Amount			NET DED:-	498997
0028 - 00 - 107 - 00 - 00 - 00							4475			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							385000				
8011 - 00 - 107 - 00 - 00 - 00							640				
8342 - 00 - 117 - 01 - 02 - 00							66062				
8658 - 00 - 112 - 00 - 00 - 00							42500				
2202 - 02 - 104 - 64 - 45 - 01							91	323	17-JUN-23	2134222	1778481
<====Deduction Classification====>							Deduction Amount			NET DED:-	355741
0028 - 00 - 107 - 00 - 00 - 00							4775			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							272500				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							70806				
8658 - 00 - 112 - 00 - 00 - 00							6800				
2202 - 02 - 104 - 64 - 45 - 01							363	1150	30-JUN-23	110578	100943
<====Deduction Classification====>							Deduction Amount			NET DED:-	9635
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00							9630				
2202 - 02 - 104 - 64 - 45 - 01							364	1151	30-JUN-23	322068	322063
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							365	1152	30-JUN-23	4473	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							366	1153	30-JUN-23	94163	94158
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							367	1154	30-JUN-23	35496	31987
<====Deduction Classification====>							Deduction Amount			NET DED:-	3509
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							3354				
2202 - 02 - 104 - 64 - 45 - 01							368	1155	30-JUN-23	2014	1848
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166
8342 - 00 - 117 - 01 - 02 - 00							166			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							369	1156	30-JUN-23	7742	7737
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							370	1157	30-JUN-23	5060	5055
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							379	1178	30-JUN-23	11060	11055
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							380	1179	30-JUN-23	96390	96385
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							381	1180	30-JUN-23	91976	91971
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							390	1231	30-JUN-23	135417	135412
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							391	1232	30-JUN-23	96990	88543
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8447
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00							8442				
2202 - 02 - 104 - 64 - 45 - 01							32	167	14-JUN-23	11000	10995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							41	196	15-JUN-23	20506	20501
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208

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<===Voucher Classification===>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	42	197	15-JUN-23	9239	9234				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	43	198	15-JUN-23	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	51	230	15-JUN-23	122234	951378				
<====Deduction Classification====> Deduction Amount				NET DED:-	270856				
0028 - 00 - 107 - 00 - 00 - 00		2575		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		70							
8009 - 01 - 101 - 00 - 00 - 00		245000							
8011 - 00 - 107 - 00 - 00 - 00		385							
8342 - 00 - 117 - 01 - 02 - 00		22826							
2202 - 02 - 104 - 64 - 45 - 01	53	232	15-JUN-23	42492	42487				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	56	288	17-JUN-23	100000	99995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	57	289	17-JUN-23	5263244	4196457				
<====Deduction Classification====> Deduction Amount				NET DED:-	1066787				
0028 - 00 - 107 - 00 - 00 - 00		11850		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		300							
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		779500							
8011 - 00 - 107 - 00 - 00 - 00		2335							
8342 - 00 - 117 - 01 - 02 - 00		252552							
8658 - 00 - 112 - 00 - 00 - 00		20100							
2202 - 02 - 104 - 64 - 45 - 01	59	291	17-JUN-23	2197489	1911253				
<====Deduction Classification====> Deduction Amount				NET DED:-	286236				
0028 - 00 - 107 - 00 - 00 - 00		5350		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		140							
8009 - 01 - 101 - 00 - 00 - 00		160000							
8011 - 00 - 107 - 00 - 00 - 00		1015							

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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							119731				
2202 - 02 - 104 - 64 - 45 - 01 60							292	17-JUN-23	3919180	2926980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	992200	
0028 - 00 - 107 - 00 - 00 - 00							8875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							225				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							805000				
8011 - 00 - 107 - 00 - 00 - 00							1685				
8342 - 00 - 117 - 01 - 02 - 00							175315				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2202 - 02 - 104 - 64 - 45 - 01 61							293	17-JUN-23	1401756	1060764	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	340992	
0028 - 00 - 107 - 00 - 00 - 00							3175		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							283000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							54042				
2202 - 02 - 104 - 64 - 45 - 01 33							168	14-JUN-23	232087	232082	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 63							295	17-JUN-23	7310108	5549743	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1760365	
0028 - 00 - 107 - 00 - 00 - 00							14775		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							375				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1514000				
8011 - 00 - 107 - 00 - 00 - 00							2685				
8342 - 00 - 117 - 01 - 02 - 00							212230				
8658 - 00 - 112 - 00 - 00 - 00							16200				

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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			331	997	28-JUN-23	2953	2752	
<====Deduction Classification====> Deduction Amount						NET DED:-	201	
8342 - 00 - 117 - 01 - 02 - 00				201		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			62	294	17-JUN-23	4766466	3584066	
<====Deduction Classification====> Deduction Amount						NET DED:-	1182400	
0028 - 00 - 107 - 00 - 00 - 00				10425		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				270				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				964000				
8011 - 00 - 107 - 00 - 00 - 00				1765				
8342 - 00 - 117 - 01 - 02 - 00				154840				
8658 - 00 - 112 - 00 - 00 - 00				51000				
2202 - 02 - 104 - 64 - 45 - 01			123	387	20-JUN-23	1612536	1204384	
<====Deduction Classification====> Deduction Amount						NET DED:-	408152	
0028 - 00 - 107 - 00 - 00 - 00				3900		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				341000				
8011 - 00 - 107 - 00 - 00 - 00				600				
8342 - 00 - 117 - 01 - 02 - 00				52552				
8658 - 00 - 112 - 00 - 00 - 00				10000				
2202 - 02 - 104 - 64 - 45 - 01			196	645	22-JUN-23	4858	4437	
<====Deduction Classification====> Deduction Amount						NET DED:-	421	
8342 - 00 - 117 - 01 - 02 - 00				421		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			332	998	28-JUN-23	2650	2469	
<====Deduction Classification====> Deduction Amount						NET DED:-	181	
8342 - 00 - 117 - 01 - 02 - 00				181		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			156	505	21-JUN-23	23247	23242	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			193	635	22-JUN-23	31795	31790	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	

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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	58	290	17-JUN-23	2920770	2317243
<====Deduction Classification====>			Deduction Amount	NET DED:-	603527
0028 - 00 - 107 - 00 - 00 - 00		6475		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		165			
8009 - 01 - 101 - 00 - 00 - 00		471000			
8011 - 00 - 107 - 00 - 00 - 00		1335			
8342 - 00 - 117 - 01 - 02 - 00		96252			
8658 - 00 - 112 - 00 - 00 - 00		28300			
2202 - 02 - 104 - 64 - 45 - 01	65	297	17-JUN-23	7377560	5501687
<====Deduction Classification====>			Deduction Amount	NET DED:-	1875873
0028 - 00 - 107 - 00 - 00 - 00		14700		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		375			
0216 - 01 - 106 - 02 - 00 - 00		100			
8009 - 01 - 101 - 00 - 00 - 00		1577000			
8011 - 00 - 107 - 00 - 00 - 00		2810			
8342 - 00 - 117 - 01 - 02 - 00		241982			
8658 - 00 - 112 - 00 - 00 - 00		38906			
2202 - 02 - 104 - 64 - 45 - 01	326	991	28-JUN-23	22967	22962
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01	54	233	15-JUN-23	10713	10708
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01	111	375	20-JUN-23	30533	30528
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01	312	1032	28-JUN-23	3910	3574
<====Deduction Classification====>			Deduction Amount	NET DED:-	336
8342 - 00 - 117 - 01 - 02 - 00		336		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01	334	1050	29-JUN-23	41756	41751
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208

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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	335	1051	29-JUN-23	23604	23599	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	DDO CODE:- 70208			
2202 - 02 - 104 - 64 - 45 - 01	338	1076	29-JUN-23	40000	39995	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	DDO CODE:- 70208			
2202 - 02 - 104 - 64 - 45 - 01	360	1147	30-JUN-23	5688	5185	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	503	DDO CODE:- 70208			
8342 - 00 - 117 - 01 - 02 - 00		498							
2202 - 02 - 104 - 64 - 45 - 01	361	1148	30-JUN-23	2724		<====Deduction Classification====> Deduction Amount			
				NET DED:-		DDO CODE:- 70208			
2202 - 02 - 104 - 64 - 45 - 01	362	1149	30-JUN-23	99472	90805	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	8667	DDO CODE:- 70208			
8342 - 00 - 117 - 01 - 02 - 00		8662							
2202 - 02 - 104 - 64 - 45 - 02	47	220	15-JUN-23	731850	730125	<====Deduction Classification====> Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00		1500		NET DED:-	1725	DDO CODE:- 70208			
0030 - 02 - 102 - 00 - 00 - 00		225							
2202 - 02 - 104 - 64 - 45 - 02	48	221	15-JUN-23	192225	192145	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	80	DDO CODE:- 70208			
2202 - 02 - 104 - 64 - 45 - 02	25	70	05-JUN-23	163469	163404	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	DDO CODE:- 70208			
2202 - 02 - 104 - 64 - 45 - 02	82	314	17-JUN-23	171675	171610	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	DDO CODE:- 70208			
2202 - 02 - 104 - 64 - 45 - 02	153	502	21-JUN-23	824900	822790	<====Deduction Classification====> Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00		1875		NET DED:-	2110	DDO CODE:- 70208			
0030 - 02 - 102 - 00 - 00 - 00		235							

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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			236	752	26-JUN-23	462500	461005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1495	
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			120					
2202 - 02 - 104 - 64 - 45 - 02			81	313	17-JUN-23	251400	251310	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			202	651	22-JUN-23	9823	9818	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			49	222	15-JUN-23	19500	19490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			50	223	15-JUN-23	590225	588800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1425	
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			175					
2202 - 02 - 104 - 64 - 45 - 02			55	235	16-JUN-23	331175	330815	
<====Deduction Classification====>			Deduction Amount			NET DED:-	360	
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			110					
2202 - 02 - 104 - 64 - 45 - 02			69	301	17-JUN-23	234400	234310	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			71	303	17-JUN-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			40	195	15-JUN-23	11807	11802	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			44	214	15-JUN-23	395125	394250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	875	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			125					

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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 - 02		45	218	15-JUN-23			169450	169390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		46	219	15-JUN-23			375307	374442	
<====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		75	307	17-JUN-23			404950	403710	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1125			NET DED:-	1240	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		83	315	17-JUN-23			470000	468985	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	1015	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		84	316	17-JUN-23			188500	188420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		85	317	17-JUN-23			398450	397210	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1125			NET DED:-	1240	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		86	318	17-JUN-23			128225	128180	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		87	319	17-JUN-23			459225	457970	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1125			NET DED:-	1255	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		88	320	17-JUN-23			2371		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		89	321	17-JUN-23			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	

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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							90	322	17-JUN-23	761950	759740
<====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							96	328	17-JUN-23	175104	175034
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02							97	329	17-JUN-23	522950	521905
<====Deduction Classification====>							Deduction Amount			NET DED:-	1045
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							170				
2202 - 02 - 104 - 64 - 45 - 02							108	372	20-JUN-23	233900	233815
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02							115	379	20-JUN-23	200450	200370
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02							117	381	20-JUN-23	498725	497200
<====Deduction Classification====>							Deduction Amount			NET DED:-	1525
0028 - 00 - 107 - 00 - 00 - 00							1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 45 - 02							118	382	20-JUN-23	8129	8124
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02							119	383	20-JUN-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02							18	41	03-JUN-23	11226	11221
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02							146	495	21-JUN-23	441450	440310
<====Deduction Classification====>							Deduction Amount			NET DED:-	1140
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							140				

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02		147	496	21-JUN-23			440725	439710	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	1015	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		149	498	21-JUN-23			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		151	500	21-JUN-23			7564892	5779676	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				14975			NET DED:-	1785216	
0030 - 02 - 102 - 00 - 00 - 00				380			DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				1440100					
8011 - 00 - 107 - 00 - 00 - 00				2755					
8342 - 00 - 117 - 01 - 02 - 00				251406					
8658 - 00 - 112 - 00 - 00 - 00				74600					
2202 - 02 - 104 - 64 - 45 - 02		152	501	21-JUN-23			154400	154340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		188	630	22-JUN-23			177000	176935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		195	637	22-JUN-23			220000	219920	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		203	652	22-JUN-23			217450	217370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		204	653	22-JUN-23			295675	295570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		210	693	22-JUN-23			454675	453665	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	1010	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	70208	

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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	26	71	05-JUN-23	9823	9818				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	237	753	26-JUN-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	239	755	26-JUN-23	9823	9818				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	240	756	26-JUN-23	7548	7543				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	241	757	26-JUN-23	9823	9818				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	242	758	26-JUN-23	30000	29985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	243	759	26-JUN-23	17903	17893				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	244	760	26-JUN-23	7452	7447				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	246	762	26-JUN-23	8129	8124				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	247	763	26-JUN-23	8419	8414				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	288	823	26-JUN-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						

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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			294	879	27-JUN-23	833		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			323	988	28-JUN-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 - 03 - 103 - 69 - 00 - 01			205	654	22-JUN-23	1134484	924895	
<====Deduction Classification====> Deduction Amount						NET DED:-	209589	
0028 - 00 - 107 - 00 - 00 - 00						2200	DDO CODE:- 70211	
0030 - 02 - 102 - 00 - 00 - 00						60		
8009 - 01 - 101 - 00 - 00 - 00						166000		
8011 - 00 - 107 - 00 - 00 - 00						480		
8342 - 00 - 117 - 01 - 02 - 00						40849		
2202 - 03 - 103 - 69 - 00 - 01			36	171	14-JUN-23	35532	32425	
<====Deduction Classification====> Deduction Amount						NET DED:-	3107	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70211	
8342 - 00 - 117 - 01 - 02 - 00						3102		
2202 - 03 - 103 - 69 - 00 - 01			35	170	14-JUN-23	58761	53314	
<====Deduction Classification====> Deduction Amount						NET DED:-	5447	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70211	
8342 - 00 - 117 - 01 - 02 - 00						5442		
2202 - 03 - 103 - 69 - 00 - 01			34	169	14-JUN-23	38832	35059	
<====Deduction Classification====> Deduction Amount						NET DED:-	3773	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70211	
8342 - 00 - 117 - 01 - 02 - 00						3768		
2202 - 03 - 103 - 69 - 00 - 01			31	151	12-JUN-23	200336	200286	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00						50	DDO CODE:- 70211	
2202 - 03 - 103 - 69 - 00 - 01			24	69	05-JUN-23	1134484	924895	
<====Deduction Classification====> Deduction Amount						NET DED:-	209589	
0028 - 00 - 107 - 00 - 00 - 00						2200	DDO CODE:- 70211	
0030 - 02 - 102 - 00 - 00 - 00						60		
8009 - 01 - 101 - 00 - 00 - 00						166000		

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							40849				
2202 - 03 - 103 - 69 - 00 - 02							206	655	22-JUN-23	432950	431345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1605
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	70211
0030 - 02 - 102 - 00 - 00 - 00							105				
7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2202 - 01 - 101 - 63 - 46 - 01							113	523	23-JUN-23	1408516	1192073
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	216443
0028 - 00 - 107 - 00 - 00 - 00							2975			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							186000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							26953				
2202 - 01 - 101 - 63 - 46 - 01							114	524	23-JUN-23	566472	507464
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	59008
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							37138				
2202 - 01 - 101 - 63 - 46 - 01							116	526	23-JUN-23	296486	210781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							90				

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7 Education							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 01 - 101 - 63 - 46 - 01	142	588	26-JUN-23			112048	81813	
<====Deduction Classification====> Deduction Amount							NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2202 - 01 - 101 - 63 - 46 - 01	144	590	26-JUN-23			1371762	1012535	
<====Deduction Classification====> Deduction Amount							NET DED:-	359227
0028 - 00 - 107 - 00 - 00 - 00		2875				DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		75						
8009 - 01 - 101 - 00 - 00 - 00		302000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		22357						
8658 - 00 - 112 - 00 - 00 - 00		31500						
2202 - 01 - 101 - 63 - 46 - 01	145	591	26-JUN-23			219040	163570	
<====Deduction Classification====> Deduction Amount							NET DED:-	55470
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2202 - 01 - 101 - 63 - 46 - 01	146	592	26-JUN-23			123608	112429	
<====Deduction Classification====> Deduction Amount							NET DED:-	11179
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		10709						
2202 - 01 - 101 - 63 - 46 - 01	150	596	26-JUN-23			504308	383133	
<====Deduction Classification====> Deduction Amount							NET DED:-	121175
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		120000						
8011 - 00 - 107 - 00 - 00 - 00		150						

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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							151	597	26-JUN-23	382148	349208
<====Deduction Classification====>							Deduction Amount			NET DED:-	32940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							154	601	26-JUN-23	607640	441465
<====Deduction Classification====>							Deduction Amount			NET DED:-	166175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							156	603	26-JUN-23	391652	356646
<====Deduction Classification====>							Deduction Amount			NET DED:-	35006
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							33866				
2202 - 01 - 101 - 63 - 46 - 01							160	610	26-JUN-23	1367156	1107108
<====Deduction Classification====>							Deduction Amount			NET DED:-	260048
0028 - 00 - 107 - 00 - 00 - 00							2725			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							237000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							19818				
2202 - 01 - 101 - 63 - 46 - 01							166	636	27-JUN-23	408644	371929
<====Deduction Classification====>							Deduction Amount			NET DED:-	36715
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							35355				

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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			178	730	29-JUN-23	26976	26971	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			194	872	30-JUN-23	426546	388713	
<====Deduction Classification====> Deduction Amount						NET DED:-	37833	
0028 - 00 - 107 - 00 - 00 - 00				1525		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				50				
8011 - 00 - 107 - 00 - 00 - 00				225				
8342 - 00 - 117 - 01 - 02 - 00				36033				
2202 - 01 - 101 - 63 - 46 - 01			153	600	26-JUN-23	351934	320325	
<====Deduction Classification====> Deduction Amount						NET DED:-	31609	
0028 - 00 - 107 - 00 - 00 - 00				1225		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				35				
8011 - 00 - 107 - 00 - 00 - 00				195				
8342 - 00 - 117 - 01 - 02 - 00				30154				
2202 - 01 - 101 - 63 - 46 - 01			152	599	26-JUN-23	1131750	873945	
<====Deduction Classification====> Deduction Amount						NET DED:-	257805	
0028 - 00 - 107 - 00 - 00 - 00				2400		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				60				
8009 - 01 - 101 - 00 - 00 - 00				252000				
8011 - 00 - 107 - 00 - 00 - 00				345				
8658 - 00 - 112 - 00 - 00 - 00				3000				
2202 - 01 - 101 - 63 - 46 - 01			92	492	22-JUN-23	8170	8165	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			101	510	23-JUN-23	73500	73495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			102	511	23-JUN-23	3636		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			105	514	23-JUN-23	152190	108969	
<====Deduction Classification====> Deduction Amount						NET DED:-	43221	
0028 - 00 - 107 - 00 - 00 - 00				350		DDO CODE:-	350436	

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							2801				
2202 - 01 - 101 - 63 - 46 - 01							106	515	23-JUN-23	1784178	1391600
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	392578
0028 - 00 - 107 - 00 - 00 - 00							4150			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							319100				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							53573				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 01 - 101 - 63 - 46 - 01							107	516	23-JUN-23	1055186	829579
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	225607
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							27877				
2202 - 01 - 101 - 63 - 46 - 01							108	517	23-JUN-23	969818	793464
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	176354
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							146500				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							18534				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2202 - 01 - 101 - 63 - 46 - 01							163	616	26-JUN-23	907456	825937
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81519
0028 - 00 - 107 - 00 - 00 - 00							2525			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							65				

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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							405				
8342 - 00 - 117 - 01 - 02 - 00							78524				
2202 - 01 - 101 - 63 - 46 - 01							165	635	27-JUN-23	1668632	1435872
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	232760
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							223000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 01 - 101 - 63 - 46 - 01							167	640	27-JUN-23	5688	5185
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	503
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350434
8342 - 00 - 117 - 01 - 02 - 00							498				
2202 - 01 - 101 - 63 - 46 - 01							180	837	29-JUN-23	7330	7325
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 01							200	880	30-JUN-23	427504	355667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71837
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							130				
8342 - 00 - 117 - 01 - 02 - 00							15732				
2202 - 01 - 101 - 63 - 46 - 01							201	881	30-JUN-23	328586	271891
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56695
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5755				

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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			202	883	30-JUN-23	265860	225414	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40446	
0028 - 00 - 107 - 00 - 00 - 00						600	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						15		
8009 - 01 - 101 - 00 - 00 - 00						25000		
8011 - 00 - 107 - 00 - 00 - 00						120		
8342 - 00 - 117 - 01 - 02 - 00						14711		
2202 - 01 - 101 - 63 - 46 - 01			203	884	30-JUN-23	413274	287334	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	125940	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						125000		
8011 - 00 - 107 - 00 - 00 - 00						120		
2202 - 01 - 101 - 63 - 46 - 01			205	886	30-JUN-23	432260	320845	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	111415	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						100000		
8011 - 00 - 107 - 00 - 00 - 00						150		
8342 - 00 - 117 - 01 - 02 - 00						10240		
2202 - 01 - 101 - 63 - 46 - 01			206	887	30-JUN-23	499726	420699	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	79027	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						70000		
8011 - 00 - 107 - 00 - 00 - 00						150		
8342 - 00 - 117 - 01 - 02 - 00						7852		
2202 - 01 - 101 - 63 - 46 - 01			207	888	30-JUN-23	654644	580290	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	74354	
0028 - 00 - 107 - 00 - 00 - 00						1600	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						40		
8009 - 01 - 101 - 00 - 00 - 00						49000		
8011 - 00 - 107 - 00 - 00 - 00						240		

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							23474				
2202 - 01 - 101 - 63 - 46 - 01							208	889	30-JUN-23	549048	490770
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58278
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							11868				
2202 - 01 - 101 - 63 - 46 - 01							209	890	30-JUN-23	937990	670359
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	267631
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							255000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							10281				
2202 - 01 - 101 - 63 - 46 - 01							210	891	30-JUN-23	601056	465591
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135465
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							23820				
2202 - 01 - 101 - 63 - 46 - 01							211	892	30-JUN-23	262384	238701
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23683
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							22743				
2202 - 01 - 101 - 63 - 46 - 01							212	893	30-JUN-23	190996	173948
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17048
0028 - 00 - 107 - 00 - 00 - 00							650			DDO CODE:-	350429

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							16258				
2202 - 01 - 101 - 63 - 46 - 01							213	894	30-JUN-23	300304	271396
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28908
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							17968				
2202 - 01 - 101 - 63 - 46 - 01							216	898	30-JUN-23	548100	448249
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	99851
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							13441				
2202 - 01 - 101 - 63 - 46 - 01							204	885	30-JUN-23	883138	667650
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	215488
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							13373				
2202 - 01 - 101 - 63 - 46 - 01							214	896	30-JUN-23	467760	426177
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41583
0028 - 00 - 107 - 00 - 00 - 00							1425			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							29878				

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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							197	877	30-JUN-23	405848	320216
<====Deduction Classification====>							Deduction Amount			NET DED:-	85632
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4692				
2202 - 01 - 101 - 63 - 46 - 01							8	151	14-JUN-23	24305	24300
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							9	152	14-JUN-23	9827	9822
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							10	153	14-JUN-23	11739	11734
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							86	428	21-JUN-23	3792	3460
<====Deduction Classification====>							Deduction Amount			NET DED:-	332
8342 - 00 - 117 - 01 - 02 - 00							332			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							4	83	07-JUN-23	883138	667650
<====Deduction Classification====>							Deduction Amount			NET DED:-	215488
8342 - 00 - 117 - 01 - 02 - 00							13373			DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							200000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 46 - 01							195	875	30-JUN-23	745626	644226
<====Deduction Classification====>							Deduction Amount			NET DED:-	101400
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							94000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5755				

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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			196	876	30-JUN-23	438236	346144	
<====Deduction Classification====> Deduction Amount						NET DED:-	92092	
0028 - 00 - 107 - 00 - 00 - 00					950	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					88000			
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					2967			
2202 - 01 - 101 - 63 - 46 - 01			198	878	30-JUN-23	590286	457270	
<====Deduction Classification====> Deduction Amount						NET DED:-	133016	
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					120000			
8011 - 00 - 107 - 00 - 00 - 00					180			
8342 - 00 - 117 - 01 - 02 - 00					11606			
2202 - 01 - 101 - 63 - 46 - 01			199	879	30-JUN-23	702492	600082	
<====Deduction Classification====> Deduction Amount						NET DED:-	102410	
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					101000			
8011 - 00 - 107 - 00 - 00 - 00					180			
2202 - 01 - 101 - 63 - 46 - 02			193	871	30-JUN-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			192	870	30-JUN-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			215	897	30-JUN-23	215288	215178	
<====Deduction Classification====> Deduction Amount						NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			217	899	30-JUN-23	963000	962665	
<====Deduction Classification====> Deduction Amount						NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00					335	DDO CODE:-	350429	

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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 - 02			39	337	19-JUN-23	243425		243305	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					120	NET DED:-		120	
DDO CODE:- 350434									
2202 - 01 - 101 - 63 - 46 - 02			111	520	23-JUN-23	33000		32985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
DDO CODE:- 350436									
2202 - 01 - 101 - 63 - 46 - 02			110	519	23-JUN-23	69000		68975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
DDO CODE:- 350436									
2202 - 01 - 101 - 63 - 46 - 02			109	518	23-JUN-23	346500		346385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					115	NET DED:-		115	
DDO CODE:- 350436									
2202 - 01 - 101 - 63 - 46 - 02			104	513	23-JUN-23	238500		238420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-		80	
DDO CODE:- 350436									
2202 - 01 - 101 - 63 - 46 - 02			103	512	23-JUN-23	350550		350380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					170	NET DED:-		170	
DDO CODE:- 350436									
2202 - 01 - 101 - 63 - 46 - 02			164	631	27-JUN-23	293900		293790	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					110	NET DED:-		110	
DDO CODE:- 350430									
2202 - 01 - 101 - 63 - 46 - 02			155	602	26-JUN-23	191225		191155	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
DDO CODE:- 350430									
2202 - 01 - 101 - 63 - 46 - 02			112	522	23-JUN-23	352450		352325	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					125	NET DED:-		125	
DDO CODE:- 350430									
2202 - 01 - 101 - 63 - 46 - 02			115	525	23-JUN-23	372625		372490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					135	NET DED:-		135	
DDO CODE:- 350430									
2202 - 01 - 101 - 63 - 46 - 02			117	527	23-JUN-23	293950		293845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					105	NET DED:-		105	
DDO CODE:- 350430									
2202 - 01 - 101 - 63 - 46 - 02			143	589	26-JUN-23	185175		185100	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75	NET DED:-		75	
DDO CODE:- 350430									

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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			147	593	26-JUN-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			148	594	26-JUN-23	80225	80195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			149	595	26-JUN-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			161	611	26-JUN-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			162	612	26-JUN-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			40	340	19-JUN-23	906000	905685	
<====Deduction Classification====>			Deduction Amount			NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00				315		DDO CODE:-	350434	
2202 - 01 - 107 - 66 - 46 - 01			85	420	20-JUN-23	148309	148304	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 46 - 01			84	419	20-JUN-23	13366	13361	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 46 - 01			83	418	20-JUN-23	246348	246283	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 46 - 01			82	417	20-JUN-23	357630	322210	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35420	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				25				
8011 - 00 - 107 - 00 - 00 - 00				100				
8342 - 00 - 117 - 01 - 02 - 00				34295				
2202 - 01 - 107 - 66 - 46 - 01			81	416	20-JUN-23	357630	322210	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35420	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	70414	

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<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00			25								
8011 - 00 - 107 - 00 - 00 - 00			100								
8342 - 00 - 117 - 01 - 02 - 00			34295								
2202 - 01 - 107 - 66 - 46 - 01		80	415	20-JUN-23			357630	322210			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1000							NET DED:-	35420
0030 - 02 - 102 - 00 - 00 - 00			25							DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00			100								
8342 - 00 - 117 - 01 - 02 - 00			34295								
2202 - 01 - 107 - 66 - 46 - 01		79	414	20-JUN-23			103600	93050			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			625							NET DED:-	10550
0030 - 02 - 102 - 00 - 00 - 00			25							DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00			100								
8342 - 00 - 117 - 01 - 02 - 00			9800								
2202 - 01 - 107 - 66 - 46 - 01		77	412	20-JUN-23			1494936	1291190			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			3400							NET DED:-	203746
0030 - 02 - 102 - 00 - 00 - 00			90							DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00			95000								
8011 - 00 - 107 - 00 - 00 - 00			700								
8342 - 00 - 117 - 01 - 02 - 00			95556								
8658 - 00 - 112 - 00 - 00 - 00			9000								
2202 - 01 - 107 - 66 - 46 - 02		78	413	20-JUN-23			59175	59150			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			25							NET DED:-	25
										DDO CODE:-	70414
2202 - 01 - 107 - 66 - 46 - 02		19	312	19-JUN-23			265450	265360			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			90							NET DED:-	90
										DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01		168	641	27-JUN-23			13099	13094			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	70414

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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			190	849	30-JUN-23	39444	39439	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			176	709	29-JUN-23	168316	168311	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			44	355	19-JUN-23	4369836	3443492	
<====Deduction Classification====> Deduction Amount						NET DED:-	926344	
0028 - 00 - 107 - 00 - 00 - 00					10200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					275			
0070 - 60 - 800 - 03 - 00 - 00					3000			
8009 - 01 - 101 - 00 - 00 - 00					735500			
8011 - 00 - 107 - 00 - 00 - 00					2095			
8342 - 00 - 117 - 01 - 02 - 00					105474			
8658 - 00 - 112 - 00 - 00 - 00					69800			
2202 - 02 - 001 - 58 - 46 - 02			6	109	12-JUN-23	499625	499420	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00					205	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			177	710	29-JUN-23	122450	122390	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			11	181	14-JUN-23	118500	118440	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			169	642	27-JUN-23	499625	499420	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00					205	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			87	466	22-JUN-23	28898	28893	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			89	468	22-JUN-23	29726	29721	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	

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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			91	470	22-JUN-23	1285106	889121
<====Deduction Classification====>			Deduction Amount			NET DED:-	395985
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							
8009 - 01 - 101 - 00 - 00 - 00							
8011 - 00 - 107 - 00 - 00 - 00							
8342 - 00 - 117 - 01 - 02 - 00							
2202 - 02 - 104 - 64 - 46 - 01			93	499	22-JUN-23	5688	5185
<====Deduction Classification====>			Deduction Amount			NET DED:-	503
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00							
2202 - 02 - 104 - 64 - 46 - 01			139	569	23-JUN-23	95072	95067
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			88	467	22-JUN-23	80000	79995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			182	839	30-JUN-23	96990	88543
<====Deduction Classification====>			Deduction Amount			NET DED:-	8447
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00							
2202 - 02 - 104 - 64 - 46 - 01			31	328	19-JUN-23	63725	63700
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			188	845	30-JUN-23	6162	5620
<====Deduction Classification====>			Deduction Amount			NET DED:-	542
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00							
2202 - 02 - 104 - 64 - 46 - 01			173	686	27-JUN-23	3704	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			28	322	19-JUN-23	881900	755888
<====Deduction Classification====>			Deduction Amount			NET DED:-	126012
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							

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105 Chief Pay and Accounts Officer - GAYZING										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						8009 - 01 - 101 - 00 - 00 - 00	90000			
						8011 - 00 - 107 - 00 - 00 - 00	315			
						8342 - 00 - 117 - 01 - 02 - 00	33412			
2202 - 02 - 104 - 64 - 46 - 01						181	838	30-JUN-23	58632	53091
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5541
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70414
						8342 - 00 - 117 - 01 - 02 - 00	5536			
2202 - 02 - 104 - 64 - 46 - 01						97	506	22-JUN-23	96990	89704
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	7286
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70414
						8342 - 00 - 117 - 01 - 02 - 00	7281			
2202 - 02 - 104 - 64 - 46 - 01						123	553	23-JUN-23	16626	16621
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						124	554	23-JUN-23	28960	28955
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						125	555	23-JUN-23	29208	29203
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						126	556	23-JUN-23	3108	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						127	557	23-JUN-23	13190	13185
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						128	558	23-JUN-23	67737	67732
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						129	559	23-JUN-23	26641	26636
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70414

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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	130	560	23-JUN-23	51587	51582				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	131	561	23-JUN-23	80922	80917				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	132	562	23-JUN-23	2128					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	133	563	23-JUN-23	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	134	564	23-JUN-23	9017	9012				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	136	566	23-JUN-23	12694	12689				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	137	567	23-JUN-23	5515	5510				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	138	568	23-JUN-23	96062	96057				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	141	574	26-JUN-23	12501	12496				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	158	605	26-JUN-23	1069590	870317				
<====Deduction Classification====> Deduction Amount				NET DED:-	199273				
0028 - 00 - 107 - 00 - 00 - 00			2525	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			65						
8009 - 01 - 101 - 00 - 00 - 00			147000						
8011 - 00 - 107 - 00 - 00 - 00			375						
8342 - 00 - 117 - 01 - 02 - 00			34308						
8658 - 00 - 112 - 00 - 00 - 00			15000						

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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		159	607	26-JUN-23			9204	9199	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		170	643	27-JUN-23			25002	24992	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		171	644	27-JUN-23			156586	156581	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		172	646	27-JUN-23			110578	102725	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	7853	
8342 - 00 - 117 - 01 - 02 - 00				7848			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		174	687	27-JUN-23			12501	12496	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		175	699	28-JUN-23			12501	12496	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		12	228	16-JUN-23			640938	591367	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1525			NET DED:-	49571	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				32500					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				15236					
2202 - 02 - 104 - 64 - 46 - 01		13	229	16-JUN-23			1260932	1071804	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2825			NET DED:-	189128	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				138000					
8011 - 00 - 107 - 00 - 00 - 00				465					
8342 - 00 - 117 - 01 - 02 - 00				47763					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01 14							230	16-JUN-23	876304	735496	
<====Deduction Classification====>							Deduction Amount		NET DED:-	140808	
0028 - 00 - 107 - 00 - 00 - 00							1925		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							34833				
8658 - 00 - 112 - 00 - 00 - 00							17700				
2202 - 02 - 104 - 64 - 46 - 01 18							234	16-JUN-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 - 01 23							317	19-JUN-23	2150488	1602192	
<====Deduction Classification====>							Deduction Amount		NET DED:-	548296	
0028 - 00 - 107 - 00 - 00 - 00							4750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							456500				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							55241				
8658 - 00 - 112 - 00 - 00 - 00							30800				
2202 - 02 - 104 - 64 - 46 - 01 24							318	19-JUN-23	1312960	1102636	
<====Deduction Classification====>							Deduction Amount		NET DED:-	210324	
0028 - 00 - 107 - 00 - 00 - 00							3275		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							79364				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 46 - 01 25							319	19-JUN-23	1309510	1078873	
<====Deduction Classification====>							Deduction Amount		NET DED:-	230637	
0028 - 00 - 107 - 00 - 00 - 00							2475		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							195000				

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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							390				
8342 - 00 - 117 - 01 - 02 - 00							32707				
2202 - 02 - 104 - 64 - 46 - 01 27							321	19-JUN-23	455222	407797	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	47425	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							25985				
2202 - 02 - 104 - 64 - 46 - 01 29							326	19-JUN-23	1905964	1588483	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	317481	
0028 - 00 - 107 - 00 - 00 - 00							4325		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							82221				
8658 - 00 - 123 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 46 - 01 32							329	19-JUN-23	1771108	1316194	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	454914	
0028 - 00 - 107 - 00 - 00 - 00							4375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							392000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							57644				
2202 - 02 - 104 - 64 - 46 - 01 35							332	19-JUN-23	3023356	2425415	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	597941	
0028 - 00 - 107 - 00 - 00 - 00							6700		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							490000				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							99886				

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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		36	333	19-JUN-23			1301768	1137046	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-	164722		
0028 - 00 - 107 - 00 - 00 - 00		3250				DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00		85							
8009 - 01 - 101 - 00 - 00 - 00		115500							
8011 - 00 - 107 - 00 - 00 - 00		540							
8342 - 00 - 117 - 01 - 02 - 00		45347							
2202 - 02 - 104 - 64 - 46 - 01		37	334	19-JUN-23			3683500	3076658	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-	606842		
0028 - 00 - 107 - 00 - 00 - 00		8375				DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00		215							
0216 - 01 - 106 - 02 - 00 - 00		250							
8009 - 01 - 101 - 00 - 00 - 00		436000							
8011 - 00 - 107 - 00 - 00 - 00		1530							
8342 - 00 - 117 - 01 - 02 - 00		123262							
8658 - 00 - 112 - 00 - 00 - 00		37210							
2202 - 02 - 104 - 64 - 46 - 01		41	352	19-JUN-23			1663404	1263118	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-	400286		
0028 - 00 - 107 - 00 - 00 - 00		3500				DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00		90							
8009 - 01 - 101 - 00 - 00 - 00		333000							
8011 - 00 - 107 - 00 - 00 - 00		690							
8342 - 00 - 117 - 01 - 02 - 00		38406							
8658 - 00 - 112 - 00 - 00 - 00		24600							
2202 - 02 - 104 - 64 - 46 - 01		43	354	19-JUN-23			695354	591973	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-	103381		
0028 - 00 - 107 - 00 - 00 - 00		1725				DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00		45							
8009 - 01 - 101 - 00 - 00 - 00		65000							
8011 - 00 - 107 - 00 - 00 - 00		240							
8342 - 00 - 117 - 01 - 02 - 00		23171							
8658 - 00 - 112 - 00 - 00 - 00		13200							

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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 48							359	19-JUN-23	829812	705026	
<====Deduction Classification====>							Deduction Amount		NET DED:-	124786	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							42216				
2202 - 02 - 104 - 64 - 46 - 01 51							372	20-JUN-23	1382510	1109431	
<====Deduction Classification====>							Deduction Amount		NET DED:-	273079	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							221000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							48384				
2202 - 02 - 104 - 64 - 46 - 01 52							373	20-JUN-23	3917110	3374772	
<====Deduction Classification====>							Deduction Amount		NET DED:-	542338	
0028 - 00 - 107 - 00 - 00 - 00							8575		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							349500				
8011 - 00 - 107 - 00 - 00 - 00							1695				
8342 - 00 - 117 - 01 - 02 - 00							157348				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 104 - 64 - 46 - 01 53							374	20-JUN-23	1746584	1436346	
<====Deduction Classification====>							Deduction Amount		NET DED:-	310238	
0028 - 00 - 107 - 00 - 00 - 00							4025		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							248000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							57478				
2202 - 02 - 104 - 64 - 46 - 01 54							375	20-JUN-23	961396	796352	
<====Deduction Classification====>							Deduction Amount		NET DED:-	165044	
0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							65				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							22289				
2202 - 02 - 104 - 64 - 46 - 01 56							377	20-JUN-23	950676	731832	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	218844	
0028 - 00 - 107 - 00 - 00 - 00							2125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							182000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							33244				
2202 - 02 - 104 - 64 - 46 - 01 57							378	20-JUN-23	439712	356200	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	83512	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							17512				
2202 - 02 - 104 - 64 - 46 - 01 59							380	20-JUN-23	1544780	1213680	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	331100	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							247000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							64585				
8658 - 00 - 112 - 00 - 00 - 00							15400				
2202 - 02 - 104 - 64 - 46 - 01 62							383	20-JUN-23	326344	286330	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40014	
0028 - 00 - 107 - 00 - 00 - 00							1075		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							20000				

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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								135			
8342 - 00 - 117 - 01 - 02 - 00								18769			
2202 - 02 - 104 - 64 - 46 - 01 67							388	20-JUN-23	1408670	1195763	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	212907	
0028 - 00 - 107 - 00 - 00 - 00							2950		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							148000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							33727				
8658 - 00 - 112 - 00 - 00 - 00							27600				
2202 - 02 - 104 - 64 - 46 - 01 68							389	20-JUN-23	1289892	1000531	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	289361	
0028 - 00 - 107 - 00 - 00 - 00							3100		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							50866				
8658 - 00 - 112 - 00 - 00 - 00							34700				
2202 - 02 - 104 - 64 - 46 - 01 72							406	20-JUN-23	1935400	1647397	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	288003	
0028 - 00 - 107 - 00 - 00 - 00							4500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							83338				
8658 - 00 - 112 - 00 - 00 - 00							29300				
2202 - 02 - 104 - 64 - 46 - 01 74							408	20-JUN-23	3346242	2497733	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	848509	
0028 - 00 - 107 - 00 - 00 - 00							7300		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							728000				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1395				
8342 - 00 - 117 - 01 - 02 - 00							84124				
8658 - 00 - 112 - 00 - 00 - 00							27500				
2202 - 02 - 104 - 64 - 46 - 01							75	409	20-JUN-23	1555072	1104918
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	450154
0028 - 00 - 107 - 00 - 00 - 00							3550			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							402600				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							43374				
2202 - 02 - 104 - 64 - 46 - 01							179	779	29-JUN-23	29664	29659
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							2	79	07-JUN-23	1309510	1078873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230637
8342 - 00 - 117 - 01 - 02 - 00							32707			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							195000				
0028 - 00 - 107 - 00 - 00 - 00							2475				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 46 - 01							184	841	30-JUN-23	3440	3104
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	336
8342 - 00 - 117 - 01 - 02 - 00							336			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							185	842	30-JUN-23	5688	5683
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							186	843	30-JUN-23	13272	13267
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							187	844	30-JUN-23	5688	5185
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	503
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							498				
2202 - 02 - 104 - 64 - 46 - 01							189	846	30-JUN-23	5688	5185
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	503
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00							498				
2202 - 02 - 104 - 64 - 46 - 01							94	503	22-JUN-23	5688	5185
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	503
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00							498				
2202 - 02 - 104 - 64 - 46 - 01							95	504	22-JUN-23	7110	6484
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	626
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00							621				
2202 - 02 - 104 - 64 - 46 - 01							96	505	22-JUN-23	8460	8455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							98	507	22-JUN-23	124556	113294
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11262
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							10792				
2202 - 02 - 104 - 64 - 46 - 01							100	509	23-JUN-23	1025636	840084
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185552
0028 - 00 - 107 - 00 - 00 - 00							2550			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							32542				
2202 - 02 - 104 - 64 - 46 - 01							118	548	23-JUN-23	167848	137393
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30455
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414

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7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00			10						
8009 - 01 - 101 - 00 - 00 - 00			30000						
8011 - 00 - 107 - 00 - 00 - 00			45						
2202 - 02 - 104 - 64 - 46 - 01		120	550	23-JUN-23			33576	33571	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01		121	551	23-JUN-23			14424	14419	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01		122	552	23-JUN-23			29416	29411	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02		66	387	20-JUN-23			414984	414114	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			750					NET DED:-	870
0030 - 02 - 102 - 00 - 00 - 00			120					DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02		63	384	20-JUN-23			371400	371275	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			125					NET DED:-	125
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02		73	407	20-JUN-23			630900	629200	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1500					NET DED:-	1700
0030 - 02 - 102 - 00 - 00 - 00			200					DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02		76	410	20-JUN-23			248125	248030	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			95					NET DED:-	95
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02		90	469	22-JUN-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		99	508	22-JUN-23			171000	170950	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50					NET DED:-	50
								DDO CODE:-	70414

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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	119	549	23-JUN-23	317175	317070				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	157	604	26-JUN-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	3	80	07-JUN-23	59125	59095				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	191	850	30-JUN-23	99000	98970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	71	405	20-JUN-23	414400	413395				
<====Deduction Classification====> Deduction Amount				NET DED:-	1005				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		130							
2202 - 02 - 104 - 64 - 46 - 02	58	379	20-JUN-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	55	376	20-JUN-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	50	371	20-JUN-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	49	360	19-JUN-23	237675	237590				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	47	358	19-JUN-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	46	357	19-JUN-23	224450	224365				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70414				

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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	45	356	19-JUN-23	628675	626885				
<====Deduction Classification====> Deduction Amount				NET DED:-	1790				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		165							
2202 - 02 - 104 - 64 - 46 - 02	69	390	20-JUN-23	593175	591140				
<====Deduction Classification====> Deduction Amount				NET DED:-	2035				
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 46 - 02	33	330	19-JUN-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	64	385	20-JUN-23	517900	516745				
<====Deduction Classification====> Deduction Amount				NET DED:-	1155				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		155							
2202 - 02 - 104 - 64 - 46 - 02	65	386	20-JUN-23	152500	152450				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	7	110	12-JUN-23	99000	98970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	15	231	16-JUN-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	16	232	16-JUN-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	17	233	16-JUN-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	20	313	19-JUN-23	273625	273530				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70414				

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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	21	315	19-JUN-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	22	316	19-JUN-23	613500	612195				
<====Deduction Classification====> Deduction Amount					NET DED:-	1305			
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		180							
2202 - 02 - 104 - 64 - 46 - 02	26	320	19-JUN-23	234125	234030				
<====Deduction Classification====> Deduction Amount					NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	30	327	19-JUN-23	635950	634150				
<====Deduction Classification====> Deduction Amount					NET DED:-	1800			
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		175							
2202 - 02 - 104 - 64 - 46 - 02	34	331	19-JUN-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	38	335	19-JUN-23	502500	501710				
<====Deduction Classification====> Deduction Amount					NET DED:-	790			
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		165							
2202 - 02 - 104 - 64 - 46 - 02	42	353	19-JUN-23	233500	233420				
<====Deduction Classification====> Deduction Amount					NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70414				
2202 - 03 - 103 - 72 - 00 - 01	135	565	23-JUN-23	7240	7235				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 03 - 103 - 72 - 00 - 01	70	396	20-JUN-23	2310284	2088494				
<====Deduction Classification====> Deduction Amount					NET DED:-	221790			
0028 - 00 - 107 - 00 - 00 - 00		4925		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		135							
8009 - 01 - 101 - 00 - 00 - 00		39000							
8011 - 00 - 107 - 00 - 00 - 00		1275							
8342 - 00 - 117 - 01 - 02 - 00		168955							

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00								7500			
2202 - 03 - 103 - 72 - 00 - 01 1							35	05-JUN-23	2310284	2088494	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	221790	
0028 - 00 - 107 - 00 - 00 - 00								4925	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								135			
8009 - 01 - 101 - 00 - 00 - 00								39000			
8011 - 00 - 107 - 00 - 00 - 00								1275			
8342 - 00 - 117 - 01 - 02 - 00								168955			
8658 - 00 - 112 - 00 - 00 - 00								7500			
2202 - 03 - 103 - 72 - 00 - 02 140							570	23-JUN-23	1364250	1359090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5160	
0028 - 00 - 107 - 00 - 00 - 00								4875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								285			
2202 - 03 - 103 - 75 - 00 - 01 61							382	20-JUN-23	147150	134060	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	13090	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								12765			
2202 - 03 - 103 - 75 - 00 - 02 183							840	30-JUN-23	60000	59995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02 5							84	07-JUN-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 60							381	20-JUN-23	607625	605715	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1910	
0028 - 00 - 107 - 00 - 00 - 00								1750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								160			

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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	75	301	20-JUN-23	139892	139857			
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350105			
2202 - 01 - 101 - 63 - 45 - 01	73	299	20-JUN-23	69824	69804			
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350105			
2202 - 01 - 101 - 63 - 47 - 01	229	675	30-JUN-23	137436	137401			
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350103			
2202 - 01 - 101 - 63 - 47 - 01	230	676	30-JUN-23	105750	105725			
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350103			
2202 - 01 - 101 - 63 - 47 - 01	232	678	30-JUN-23	252628	252558			
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	350103			
2202 - 01 - 101 - 63 - 47 - 01	233	679	30-JUN-23	131592	131562			
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350103			
2202 - 01 - 101 - 63 - 47 - 01	234	680	30-JUN-23	37200	37190			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350103			
2202 - 01 - 101 - 63 - 47 - 01	235	681	30-JUN-23	170142	170097			
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350103			
2202 - 01 - 101 - 63 - 47 - 01	16	71	09-JUN-23	24960	22528			
<====Deduction Classification====> Deduction Amount							NET DED:-	2432
8342 - 00 - 117 - 01 - 02 - 00		2432		DDO CODE:-	350103			
2202 - 01 - 101 - 63 - 47 - 01	17	72	09-JUN-23	167142	152093			
<====Deduction Classification====> Deduction Amount							NET DED:-	15049
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	350103			
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		14394						
2202 - 01 - 101 - 63 - 47 - 01	18	73	09-JUN-23	607692	515696			
<====Deduction Classification====> Deduction Amount							NET DED:-	91996
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	350103			

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							56500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							33851				
2202 - 01 - 101 - 63 - 47 - 01 19							74	09-JUN-23	570536	459314	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	111222	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9812				
2202 - 01 - 101 - 63 - 47 - 01 7							53	09-JUN-23	285268	243974	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	41294	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5589				
2202 - 01 - 101 - 63 - 47 - 01 231							677	30-JUN-23	419084	418984	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01 161							496	23-JUN-23	638284	451413	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	186871	
0028 - 00 - 107 - 00 - 00 - 00							1475		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							10116				
2202 - 01 - 101 - 63 - 47 - 01 158							493	23-JUN-23	631550	554849	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	76701	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350103	

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							30056				
2202 - 01 - 101 - 63 - 47 - 01							240	714	30-JUN-23	14646	14641
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							4	50	09-JUN-23	513024	444916
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68108
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							16698				
2202 - 01 - 101 - 63 - 47 - 01							2	105	09-JUN-23	74128	53393
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20735
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20500				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01							27	146	16-JUN-23	7032	6371
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	661
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
8342 - 00 - 117 - 01 - 02 - 00							656				
2202 - 01 - 101 - 63 - 47 - 01							128	460	23-JUN-23	324950	295756
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	29194
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							28084				

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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							118	439	23-JUN-23	534854	491582
<====Deduction Classification====>							Deduction Amount			NET DED:-	43272
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							170				
8342 - 00 - 117 - 01 - 02 - 00							36667				
2202 - 01 - 101 - 63 - 47 - 01							1	35	07-JUN-23	200000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							106	427	23-JUN-23	403978	307008
<====Deduction Classification====>							Deduction Amount			NET DED:-	96970
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							96000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 47 - 01							108	429	23-JUN-23	338340	246797
<====Deduction Classification====>							Deduction Amount			NET DED:-	91543
										DDO CODE:-	350104
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							10653				
2202 - 01 - 101 - 63 - 47 - 01							110	431	23-JUN-23	785524	665538
<====Deduction Classification====>							Deduction Amount			NET DED:-	119986
										DDO CODE:-	350104
0028 - 00 - 107 - 00 - 00 - 00							1750				
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							22936				
2202 - 01 - 101 - 63 - 47 - 01							112	433	23-JUN-23	508600	449369
<====Deduction Classification====>							Deduction Amount			NET DED:-	59231
										DDO CODE:-	350104
0028 - 00 - 107 - 00 - 00 - 00							1000				

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							34500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							23556				
2202 - 01 - 101 - 63 - 47 - 01							113	434	23-JUN-23	125952	120717
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01							115	436	23-JUN-23	235340	213125
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	22215
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							11510				
2202 - 01 - 101 - 63 - 47 - 01							116	437	23-JUN-23	269152	233447
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 47 - 01							122	454	23-JUN-23	95932	80697
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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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							123	455	23-JUN-23	902598	773426
<====Deduction Classification====>							Deduction Amount			NET DED:-	129172
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							108000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							18837				
2202 - 01 - 101 - 63 - 47 - 01							125	457	23-JUN-23	198500	181030
<====Deduction Classification====>							Deduction Amount			NET DED:-	17470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							17000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 47 - 01							130	462	23-JUN-23	861360	735330
<====Deduction Classification====>							Deduction Amount			NET DED:-	126030
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							24150				
2202 - 01 - 101 - 63 - 47 - 01							131	463	23-JUN-23	464176	413060
<====Deduction Classification====>							Deduction Amount			NET DED:-	51116
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							19941				
2202 - 01 - 101 - 63 - 47 - 01							133	465	23-JUN-23	267888	231428
<====Deduction Classification====>							Deduction Amount			NET DED:-	36460
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							90				

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5755				
2202 - 01 - 101 - 63 - 47 - 01							136	468	23-JUN-23	221494	200613
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20881
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10226				
2202 - 01 - 101 - 63 - 47 - 01							139	471	23-JUN-23	223174	203107
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20067
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							19362				
2202 - 01 - 101 - 63 - 47 - 01							140	472	23-JUN-23	177328	163858
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							13000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 47 - 01							142	474	23-JUN-23	162318	136093
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	26225
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5755				
2202 - 01 - 101 - 63 - 47 - 01							238	686	30-JUN-23	9480	8645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	835
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
8342 - 00 - 117 - 01 - 02 - 00							830				

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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							20	84	09-JUN-23	133694	108459
<====Deduction Classification====>							Deduction Amount			NET DED:-	25235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01							68	294	20-JUN-23	31248	31238
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							69	295	20-JUN-23	55980	55965
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							70	296	20-JUN-23	147616	147576
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							71	297	20-JUN-23	89952	89932
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							72	298	20-JUN-23	63728	63708
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							74	300	20-JUN-23	68128	68108
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							76	302	20-JUN-23	37216	37201
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							92	342	21-JUN-23	154177	154172
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							93	357	21-JUN-23	7344271	6265444
<====Deduction Classification====>							Deduction Amount			NET DED:-	1078827
0028 - 00 - 107 - 00 - 00 - 00							16325			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							415				
8009 - 01 - 101 - 00 - 00 - 00							824667				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2430				
8342 - 00 - 117 - 01 - 02 - 00							234990				
2202 - 01 - 101 - 63 - 47 - 01 94							358	21-JUN-23	210688	210628	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01 95							359	21-JUN-23	187136	187081	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01 96							360	21-JUN-23	69632	69612	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01 200							563	26-JUN-23	23655	23650	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01 201							564	26-JUN-23	29650	29645	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01 202							567	26-JUN-23	141632	141597	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01 208							629	29-JUN-23	4204		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01 209							630	29-JUN-23	3792	3460	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00							332		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01 210							631	29-JUN-23	12608	12603	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01 211							632	29-JUN-23	3792	3460	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00							332		DDO CODE:-	350105	

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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		212	633	29-JUN-23			95552	95527	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01		239	692	30-JUN-23			87716	87691	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01		40	214	20-JUN-23			175116	158891	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	16225	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350106	
8009 - 01 - 101 - 00 - 00 - 00				10000					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				5755					
2202 - 01 - 101 - 63 - 47 - 01		32	206	20-JUN-23			152480	144279	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				350			NET DED:-	8201	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350106	
8009 - 01 - 101 - 00 - 00 - 00				5000					
8011 - 00 - 107 - 00 - 00 - 00				40					
8342 - 00 - 117 - 01 - 02 - 00				2801					
2202 - 01 - 101 - 63 - 47 - 01		35	209	20-JUN-23			130560	105398	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	25162	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350106	
8009 - 01 - 101 - 00 - 00 - 00				20000					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				4692					
2202 - 01 - 101 - 63 - 47 - 01		36	210	20-JUN-23			386570	351995	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				950			NET DED:-	34575	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350106	
8011 - 00 - 107 - 00 - 00 - 00				135					
8342 - 00 - 117 - 01 - 02 - 00				33465					

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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 37							211	20-JUN-23	403320	285204	
<====Deduction Classification====>							Deduction Amount		NET DED:-	118116	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							7176				
2202 - 01 - 101 - 63 - 47 - 01 38							212	20-JUN-23	435844	389742	
<====Deduction Classification====>							Deduction Amount		NET DED:-	46102	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							9977				
2202 - 01 - 101 - 63 - 47 - 01 39							213	20-JUN-23	691170	608567	
<====Deduction Classification====>							Deduction Amount		NET DED:-	82603	
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							30788				
2202 - 01 - 101 - 63 - 47 - 01 41							215	20-JUN-23	409364	360150	
<====Deduction Classification====>							Deduction Amount		NET DED:-	49214	
0028 - 00 - 107 - 00 - 00 - 00							925		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							8129				
2202 - 01 - 101 - 63 - 47 - 01 42							216	20-JUN-23	381320	335352	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45968	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							30000				

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								15028			
2202 - 01 - 101 - 63 - 47 - 01							203	592	26-JUN-23	1624	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							204	593	26-JUN-23	6072	6067
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							205	598	26-JUN-23	5688	5185
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	503
8342 - 00 - 117 - 01 - 02 - 00								498		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 47 - 01							154	487	23-JUN-23	513024	444916
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68108
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								16698			
2202 - 01 - 101 - 63 - 47 - 01							155	488	23-JUN-23	570536	459314
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	111222
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								9812			
2202 - 01 - 101 - 63 - 47 - 01							156	489	23-JUN-23	201212	153566
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47646
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								60			

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							7176				
2202 - 01 - 101 - 63 - 47 - 01 3							49	09-JUN-23	405358	330863	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	74495	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							130				
8342 - 00 - 117 - 01 - 02 - 00							8390				
2202 - 01 - 101 - 63 - 47 - 01 157							490	23-JUN-23	167142	152093	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15049	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							14394				
2202 - 01 - 101 - 63 - 47 - 01 159							494	23-JUN-23	702584	496593	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205991	
0028 - 00 - 107 - 00 - 00 - 00							1525		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							14201				
2202 - 01 - 101 - 63 - 47 - 01 160							495	23-JUN-23	1862642	1237177	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	625465	
0028 - 00 - 107 - 00 - 00 - 00							3775		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							576500				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							44355				
2202 - 01 - 101 - 63 - 47 - 01 162							497	23-JUN-23	1142000	918571	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	223429	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	350103	

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							40339				
2202 - 01 - 101 - 63 - 47 - 01							163	498	23-JUN-23	379462	287178
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92284
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							11344				
2202 - 01 - 101 - 63 - 47 - 01							164	499	23-JUN-23	165320	150498
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14822
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							14352				
2202 - 01 - 101 - 63 - 47 - 01							165	500	23-JUN-23	319106	213401
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 47 - 01							166	501	23-JUN-23	131854	86619
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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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			167	502	23-JUN-23	407254	332593	
<====Deduction Classification====>			Deduction Amount			NET DED:-	74661	
0028 - 00 - 107 - 00 - 00 - 00			950			DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			65000					
8011 - 00 - 107 - 00 - 00 - 00			130					
8342 - 00 - 117 - 01 - 02 - 00			8556					
2202 - 01 - 101 - 63 - 47 - 01			5	51	09-JUN-23	14819	14814	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			6	52	09-JUN-23	201212	153566	
<====Deduction Classification====>			Deduction Amount			NET DED:-	47646	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00			10					
8009 - 01 - 101 - 00 - 00 - 00			40000					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			7176					
2202 - 01 - 101 - 63 - 47 - 01			28	148	16-JUN-23	74128	43893	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			30000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2202 - 01 - 101 - 63 - 47 - 01			78	327	20-JUN-23	155620	155575	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			79	328	20-JUN-23	45504	45494	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			80	329	20-JUN-23	10948	10943	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103	

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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	81	330	20-JUN-23		91908	91883			
<====Deduction Classification====> Deduction Amount					NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	350103			
2202 - 01 - 101 - 63 - 47 - 01	82	331	20-JUN-23		142820	142785			
<====Deduction Classification====> Deduction Amount					NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	350103			
2202 - 01 - 101 - 63 - 47 - 01	83	332	20-JUN-23		126264	126234			
<====Deduction Classification====> Deduction Amount					NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	350103			
2202 - 01 - 101 - 63 - 47 - 01	84	333	20-JUN-23		109380	109355			
<====Deduction Classification====> Deduction Amount					NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	350103			
2202 - 01 - 101 - 63 - 47 - 01	85	334	20-JUN-23		64688	64673			
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	350103			
2202 - 01 - 101 - 63 - 47 - 01	86	335	20-JUN-23		57600	57585			
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	350103			
2202 - 01 - 101 - 63 - 47 - 01	87	336	20-JUN-23		131636	131606			
<====Deduction Classification====> Deduction Amount					NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	350103			
2202 - 01 - 101 - 63 - 47 - 01	88	337	20-JUN-23		157072	157032			
<====Deduction Classification====> Deduction Amount					NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	350103			
2202 - 01 - 101 - 63 - 47 - 01	89	338	20-JUN-23		113152	113122			
<====Deduction Classification====> Deduction Amount					NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	350103			
2202 - 01 - 101 - 63 - 47 - 01	90	339	20-JUN-23		37464	37449			
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	350103			
2202 - 01 - 101 - 63 - 47 - 01	91	340	20-JUN-23		175896	175856			
<====Deduction Classification====> Deduction Amount					NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	350103			
2202 - 01 - 101 - 63 - 47 - 01	120	441	23-JUN-23		704296	623445			
<====Deduction Classification====> Deduction Amount					NET DED:-	80851			
0028 - 00 - 107 - 00 - 00 - 00			1725		DDO CODE:-	350103			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							250				
8342 - 00 - 117 - 01 - 02 - 00							32831				
2202 - 01 - 101 - 63 - 47 - 01							144	476	23-JUN-23	581438	474273
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	107165
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5755				
2202 - 01 - 101 - 63 - 47 - 01							147	480	23-JUN-23	252720	219339
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	33381
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							25500				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7176				
2202 - 01 - 101 - 63 - 47 - 01							148	481	23-JUN-23	287164	245704
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41460
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5755				
2202 - 01 - 101 - 63 - 47 - 01							149	482	23-JUN-23	607692	515696
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91996
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							56500				
8011 - 00 - 107 - 00 - 00 - 00							210				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							33851				
2202 - 01 - 101 - 63 - 47 - 01							150	483	23-JUN-23	254616	230980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23636
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							12931				
2202 - 01 - 101 - 63 - 47 - 01							151	484	23-JUN-23	776488	607064
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	169424
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							12544				
2202 - 01 - 101 - 63 - 47 - 01							152	485	23-JUN-23	649446	590006
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	59440
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							23000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							34405				
2202 - 01 - 101 - 63 - 47 - 01							153	486	23-JUN-23	483610	362435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	121175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 47 - 01							8	54	09-JUN-23	776488	607064
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	169424
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350103

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							12544				
2202 - 01 - 101 - 63 - 47 - 01 9							55	09-JUN-23	728446	627157	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	101289
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							34239				
2202 - 01 - 101 - 63 - 47 - 01 10							56	09-JUN-23	757094	668023	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	89071
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							265				
8342 - 00 - 117 - 01 - 02 - 00							32831				
2202 - 01 - 101 - 63 - 47 - 01 11							57	09-JUN-23	1861912	1236516	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	625396
0028 - 00 - 107 - 00 - 00 - 00							3775			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							576500				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							44286				
2202 - 01 - 101 - 63 - 47 - 01 12							58	09-JUN-23	754354	507331	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	247023
0028 - 00 - 107 - 00 - 00 - 00							1675			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							270				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							10033				
2202 - 01 - 101 - 63 - 47 - 01 13							59	09-JUN-23	581438	474273	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	107165	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5755				
2202 - 01 - 101 - 63 - 47 - 01 14							60	09-JUN-23	631550	554849	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	76701	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							30056				
2202 - 01 - 101 - 63 - 47 - 01 15							62	09-JUN-23	409482	318542	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90940	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 47 - 01 224							665	30-JUN-23	3933		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01 225							666	30-JUN-23	11668	11663	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01 226							667	30-JUN-23	27903	27898	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103	

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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		227	671	30-JUN-23			37200	37190	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		228	674	30-JUN-23			16070	16065	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02		29	203	20-JUN-23			59900	59870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02		31	205	20-JUN-23			87000	86970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02		33	207	20-JUN-23			123000	122955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02		34	208	20-JUN-23			99000	98965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02		24	95	09-JUN-23			6968	6963	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02		25	96	09-JUN-23			2032		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02		30	204	20-JUN-23			27000	26990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02		145	478	23-JUN-23			4064		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02		146	479	23-JUN-23			750375	750075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				300			NET DED:-	300	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02		236	682	30-JUN-23			29469	29454	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350103	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 02	237	683	30-JUN-23	Deduction Amount		464025	463850		
<====Deduction Classification====>							NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00			175			DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 02	119	440	23-JUN-23	Deduction Amount		93000	92970		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	121	452	23-JUN-23	Deduction Amount		287075	286940		
<====Deduction Classification====>							NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	124	456	23-JUN-23	Deduction Amount		102000	101970		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	127	459	23-JUN-23	Deduction Amount		57000	56980		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	129	461	23-JUN-23	Deduction Amount		132000	131960		
<====Deduction Classification====>							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	132	464	23-JUN-23	Deduction Amount		96000	95970		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	134	466	23-JUN-23	Deduction Amount		30000	29990		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	135	467	23-JUN-23	Deduction Amount		108000	107965		
<====Deduction Classification====>							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	137	469	23-JUN-23	Deduction Amount		15000	14995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	143	475	23-JUN-23	Deduction Amount		54000	53980		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	141	473	23-JUN-23	Deduction Amount		60000	59980		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350104		

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 47 - 02			126	458	23-JUN-23	30000		29990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 02			138	470	23-JUN-23	39000		38985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 02			107	428	23-JUN-23	24000		23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 02			109	430	23-JUN-23	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 02			111	432	23-JUN-23	153000		152950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 02			114	435	23-JUN-23	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 02			77	308	20-JUN-23	1282925		1282465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					460	NET DED:-		460	
						DDO CODE:-		350105	
2202 - 01 - 101 - 63 - 47 - 02			117	438	23-JUN-23	30000		29990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		350104	
2202 - 02 - 001 - 58 - 47 - 01			26	135	16-JUN-23	7140		7135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70107	
2202 - 02 - 001 - 58 - 47 - 01			43	219	20-JUN-23	527572		527422	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					150	NET DED:-		150	
						DDO CODE:-		70107	
2202 - 02 - 001 - 58 - 47 - 01			169	523	26-JUN-23	50792		50782	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70107	
2202 - 02 - 001 - 58 - 47 - 01			97	369	21-JUN-23	3283628		2427782	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					7825	NET DED:-		855846	
						DDO CODE:-		70107	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							746500				
8011 - 00 - 107 - 00 - 00 - 00							1440				
8342 - 00 - 117 - 01 - 02 - 00							77861				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 001 - 58 - 47 - 01							103	389	21-JUN-23	7540	7535
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							168	505	23-JUN-23	159788	159743
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							192	546	26-JUN-23	7140	7135
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							206	616	28-JUN-23	27070	27065
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							218	645	29-JUN-23	1991	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							219	646	29-JUN-23	3300	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							220	647	29-JUN-23	14968	14963
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 02							56	233	20-JUN-23	267725	267620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							183	537	26-JUN-23	224952	224892
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	70107

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 47 - 01	184	538	26-JUN-23	Deduction Amount		323184	323099		
<====Deduction Classification====>							NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	185	539	26-JUN-23	Deduction Amount		811312	811112		
<====Deduction Classification====>							NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00				200			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	186	540	26-JUN-23	Deduction Amount		27360	27355		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	187	541	26-JUN-23	Deduction Amount		198676	198626		
<====Deduction Classification====>							NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	188	542	26-JUN-23	Deduction Amount		285779	285689		
<====Deduction Classification====>							NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	189	543	26-JUN-23	Deduction Amount		338704	338614		
<====Deduction Classification====>							NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	190	544	26-JUN-23	Deduction Amount		303396	303316		
<====Deduction Classification====>							NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	191	545	26-JUN-23	Deduction Amount		258460	258375		
<====Deduction Classification====>							NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	193	547	26-JUN-23	Deduction Amount		130872	130837		
<====Deduction Classification====>							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	194	548	26-JUN-23	Deduction Amount		192180	192120		
<====Deduction Classification====>							NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	195	549	26-JUN-23	Deduction Amount		412772	412662		
<====Deduction Classification====>							NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	196	550	26-JUN-23	Deduction Amount		356955	356855		
<====Deduction Classification====>							NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70107	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01			197	551	26-JUN-23	22872	22867	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			170	524	26-JUN-23	45495	41048	
<====Deduction Classification====> Deduction Amount						NET DED:-	4447	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				4212				
2202 - 02 - 104 - 64 - 47 - 01			223	650	29-JUN-23	22150	22145	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			199	553	26-JUN-23	1557450	1368267	
<====Deduction Classification====> Deduction Amount						NET DED:-	189183	
0028 - 00 - 107 - 00 - 00 - 00				3500		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				90				
8009 - 01 - 101 - 00 - 00 - 00				150500				
8011 - 00 - 107 - 00 - 00 - 00				495				
8342 - 00 - 117 - 01 - 02 - 00				34598				
2202 - 02 - 104 - 64 - 47 - 01			213	640	29-JUN-23	392270	392165	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			221	648	29-JUN-23	24216	24211	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			222	649	29-JUN-23	8236	8231	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			21	91	09-JUN-23	151890	101625	
<====Deduction Classification====> Deduction Amount						NET DED:-	50265	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				50000				
8011 - 00 - 107 - 00 - 00 - 00				60				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01							22	92	09-JUN-23	1017234	838250
<====Deduction Classification====>							Deduction Amount			NET DED:-	178984
0028 - 00 - 107 - 00 - 00 - 00							2300			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							151000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							25309				
2202 - 02 - 104 - 64 - 47 - 01							102	388	21-JUN-23	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							44	220	20-JUN-23	3682878	2890008
<====Deduction Classification====>							Deduction Amount			NET DED:-	792870
0028 - 00 - 107 - 00 - 00 - 00							7825			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							616000				
8011 - 00 - 107 - 00 - 00 - 00							1425				
8342 - 00 - 117 - 01 - 02 - 00							130920				
8658 - 00 - 112 - 00 - 00 - 00							36500				
2202 - 02 - 104 - 64 - 47 - 01							46	222	20-JUN-23	1411272	1126051
<====Deduction Classification====>							Deduction Amount			NET DED:-	285221
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							36571				
2202 - 02 - 104 - 64 - 47 - 01							47	223	20-JUN-23	1809326	1510643
<====Deduction Classification====>							Deduction Amount			NET DED:-	298683
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							89658				
8658 - 00 - 112 - 00 - 00 - 00							4000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01							51	227	20-JUN-23	1634490	1352638
<====Deduction Classification====>							Deduction Amount			NET DED:-	281852
0028 - 00 - 107 - 00 - 00 - 00							3850		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							210000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							66227				
2202 - 02 - 104 - 64 - 47 - 01							52	229	20-JUN-23	1179246	993816
<====Deduction Classification====>							Deduction Amount			NET DED:-	185430
0028 - 00 - 107 - 00 - 00 - 00							3225		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							117000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							64640				
2202 - 02 - 104 - 64 - 47 - 01							53	230	20-JUN-23	1218684	920591
<====Deduction Classification====>							Deduction Amount			NET DED:-	298093
0028 - 00 - 107 - 00 - 00 - 00							2700		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							273000				
8011 - 00 - 107 - 00 - 00 - 00							395				
8342 - 00 - 117 - 01 - 02 - 00							21928				
2202 - 02 - 104 - 64 - 47 - 01							57	234	20-JUN-23	888862	775827
<====Deduction Classification====>							Deduction Amount			NET DED:-	113035
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							310				
8342 - 00 - 117 - 01 - 02 - 00							45570				
2202 - 02 - 104 - 64 - 47 - 01							58	235	20-JUN-23	882302	735671
<====Deduction Classification====>							Deduction Amount			NET DED:-	146631
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							50				

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106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							34391				
2202 - 02 - 104 - 64 - 47 - 01 59							236	20-JUN-23	855906	738041	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	117865	
0028 - 00 - 107 - 00 - 00 - 00							2225		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							77000				
8011 - 00 - 107 - 00 - 00 - 00							310				
8342 - 00 - 117 - 01 - 02 - 00							38270				
2202 - 02 - 104 - 64 - 47 - 01 64							241	20-JUN-23	1602074	1273209	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	328865	
0028 - 00 - 107 - 00 - 00 - 00							3925		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							89285				
2202 - 02 - 104 - 64 - 47 - 01 66							254	20-JUN-23	1422914	1228542	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	194372	
0028 - 00 - 107 - 00 - 00 - 00							3700		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							104000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							74932				
8658 - 00 - 112 - 00 - 00 - 00							11000				
2202 - 02 - 104 - 64 - 47 - 01 100							372	21-JUN-23	901886	744321	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	157565	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							330				

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							23185				
2202 - 02 - 104 - 64 - 47 - 01							101	373	21-JUN-23	1304258	1111066
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	193192
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							64447				
2202 - 02 - 104 - 64 - 47 - 01							104	390	21-JUN-23	66173	66168
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							105	391	21-JUN-23	696916	590868
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	106048
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							9453				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 47 - 01							171	525	26-JUN-23	1606047	1154210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	451837
0028 - 00 - 107 - 00 - 00 - 00							3475			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							401000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							46717				
2202 - 02 - 104 - 64 - 47 - 01							172	526	26-JUN-23	45495	41048
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4447
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4212				
2202 - 02 - 104 - 64 - 47 - 01							173	527	26-JUN-23	45495	41048
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4447
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4212				
2202 - 02 - 104 - 64 - 47 - 01							174	528	26-JUN-23	253652	253592
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							176	530	26-JUN-23	45495	41048
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4447
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4212				
2202 - 02 - 104 - 64 - 47 - 01							177	531	26-JUN-23	15631	15626
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							178	532	26-JUN-23	34380	34375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							179	533	26-JUN-23	203676	203626
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							181	535	26-JUN-23	578152	437627
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140525
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							13980				

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106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 47 - 01	182	536	26-JUN-23	157012	156977				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	60	237	20-JUN-23	299950	299850				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	49	225	20-JUN-23	592950	591050				
<====Deduction Classification====> Deduction Amount				NET DED:-	1900				
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00			150						
2202 - 02 - 104 - 64 - 47 - 02	48	224	20-JUN-23	268400	268305				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	50	226	20-JUN-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	54	231	20-JUN-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	55	232	20-JUN-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	62	239	20-JUN-23	187500	187435				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	63	240	20-JUN-23	116225	116180				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	65	242	20-JUN-23	229450	229365				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	67	255	20-JUN-23	526950	525920				
<====Deduction Classification====> Deduction Amount				NET DED:-	1030				
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70107				

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106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00			155						
2202 - 02 - 104 - 64 - 47 - 02		98	370	21-JUN-23	199450	199380			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-	70107			
2202 - 02 - 104 - 64 - 47 - 02		99	371	21-JUN-23	323400	323285			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	115			
0030 - 02 - 102 - 00 - 00 - 00			115		DDO CODE:-	70107			
2202 - 02 - 104 - 64 - 47 - 02		175	529	26-JUN-23	505725	504335			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1390			
0028 - 00 - 107 - 00 - 00 - 00			1250		DDO CODE:-	70107			
0030 - 02 - 102 - 00 - 00 - 00			140						
2202 - 02 - 104 - 64 - 47 - 02		180	534	26-JUN-23	300000	299895			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	105			
0030 - 02 - 102 - 00 - 00 - 00			105		DDO CODE:-	70107			
2202 - 02 - 104 - 64 - 47 - 02		198	552	26-JUN-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		207	617	28-JUN-23	8419	8414			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70107			
2202 - 02 - 104 - 64 - 47 - 02		214	641	29-JUN-23	9000	8995			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70107			
2202 - 02 - 104 - 64 - 47 - 02		215	642	29-JUN-23	19500	19490			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70107			
2202 - 02 - 104 - 64 - 47 - 02		216	643	29-JUN-23	17903	17893			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70107			
2202 - 02 - 104 - 64 - 47 - 02		217	644	29-JUN-23	10500	10495			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70107			

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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							23	93	09-JUN-23	258725	258640
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							61	238	20-JUN-23	501500	500110
<====Deduction Classification====>							Deduction Amount			NET DED:-	1390
0028 - 00 - 107 - 00 - 00 - 00								1250		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								140			
2202 - 02 - 104 - 64 - 47 - 02							45	221	20-JUN-23	168675	168610
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	70107
7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 45 - 01							92	728	22-JUN-23	2780474	2175193
<====Deduction Classification====>							Deduction Amount			NET DED:-	605281
0028 - 00 - 107 - 00 - 00 - 00								5600		DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00								140			
8009 - 01 - 101 - 00 - 00 - 00								564000			
8011 - 00 - 107 - 00 - 00 - 00								820			
8342 - 00 - 117 - 01 - 02 - 00								34721			
2202 - 01 - 101 - 63 - 45 - 01							81	716	22-JUN-23	2482225	2481295
<====Deduction Classification====>							Deduction Amount			NET DED:-	930
0030 - 02 - 102 - 00 - 00 - 00								930		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 45 - 01							55	624	21-JUN-23	1692258	1457039
<====Deduction Classification====>							Deduction Amount			NET DED:-	235219
0028 - 00 - 107 - 00 - 00 - 00								4000		DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								184000			
8011 - 00 - 107 - 00 - 00 - 00								660			
8342 - 00 - 117 - 01 - 02 - 00								46454			

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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 - 45 - 01							82	717	22-JUN-23	9010504	7656286
<====Deduction Classification====>							Deduction Amount			NET DED:-	1354218
0028 - 00 - 107 - 00 - 00 - 00							20175			DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00							515				
8009 - 01 - 101 - 00 - 00 - 00							1039717				
8011 - 00 - 107 - 00 - 00 - 00							3345				
8342 - 00 - 117 - 01 - 02 - 00							275966				
8658 - 00 - 112 - 00 - 00 - 00							14500				
2202 - 01 - 101 - 63 - 48 - 01							76	710	22-JUN-23	756004	589255
<====Deduction Classification====>							Deduction Amount			NET DED:-	166749
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							114000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							27490				
8658 - 00 - 112 - 00 - 00 - 00							23244				
2202 - 01 - 101 - 63 - 48 - 01							176	1083	27-JUN-23	1279388	1071234
<====Deduction Classification====>							Deduction Amount			NET DED:-	208154
0028 - 00 - 107 - 00 - 00 - 00							2525			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							189000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							16174				
2202 - 01 - 101 - 63 - 48 - 01							177	1084	27-JUN-23	1499928	1193659
<====Deduction Classification====>							Deduction Amount			NET DED:-	306269
0028 - 00 - 107 - 00 - 00 - 00							3325			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							277000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							25379				
2202 - 01 - 101 - 63 - 48 - 01							61	650	21-JUN-23	6875858	5414278
<====Deduction Classification====>							Deduction Amount			NET DED:-	1461580
0028 - 00 - 107 - 00 - 00 - 00							19245			DDO CODE:-	350320

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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							360				
8009 - 01 - 101 - 00 - 00 - 00							1311500				
8011 - 00 - 107 - 00 - 00 - 00							2130				
8342 - 00 - 117 - 01 - 02 - 00							108863				
8658 - 00 - 112 - 00 - 00 - 00							19482				
2202 - 01 - 101 - 63 - 48 - 01 60							645	21-JUN-23	9338152	7078773	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							20425		NET DED:-	2259379	
0030 - 02 - 102 - 00 - 00 - 00							525		DDO CODE:-	350320	
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							1925000				
8011 - 00 - 107 - 00 - 00 - 00							3135				
8342 - 00 - 117 - 01 - 02 - 00							282962				
8658 - 00 - 112 - 00 - 00 - 00							26632				
2202 - 01 - 101 - 63 - 48 - 01 63							652	21-JUN-23	2972808	2348772	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6325		NET DED:-	624036	
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	350320	
8009 - 01 - 101 - 00 - 00 - 00							561500				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							46260				
8658 - 00 - 112 - 00 - 00 - 00							8811				
2202 - 01 - 101 - 63 - 48 - 01 64							653	21-JUN-23	5261000	3770191	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							10925		NET DED:-	1490809	
0030 - 02 - 102 - 00 - 00 - 00							275		DDO CODE:-	350320	
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1402000				
8011 - 00 - 107 - 00 - 00 - 00							1710				
8342 - 00 - 117 - 01 - 02 - 00							75749				

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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 - 48 - 01		74	682	22-JUN-23			2227824	2227264	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				560			NET DED:-	560	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01		75	683	22-JUN-23			702861	702676	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				185			NET DED:-	185	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01		281	1287	29-JUN-23			51226	51221	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01		3	103	08-JUN-23			80908	80903	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01		149	1016	27-JUN-23			1193502	890539	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2850			NET DED:-	302963	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00				284000					
8011 - 00 - 107 - 00 - 00 - 00				415					
8342 - 00 - 117 - 01 - 02 - 00				15623					
2202 - 01 - 101 - 63 - 48 - 01		89	725	22-JUN-23			362394	272709	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	89685	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350322	
8009 - 01 - 101 - 00 - 00 - 00				83000					
8011 - 00 - 107 - 00 - 00 - 00				105					
8342 - 00 - 117 - 01 - 02 - 00				5755					
2202 - 01 - 101 - 63 - 48 - 01		202	943	27-JUN-23			29112	26598	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				2374			NET DED:-	2514	
8011 - 00 - 107 - 00 - 00 - 00				10			DDO CODE:-	350322	
0028 - 00 - 107 - 00 - 00 - 00				125					
0030 - 02 - 102 - 00 - 00 - 00				5					

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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							86	722	22-JUN-23	1456570	1255295
<====Deduction Classification====>							Deduction Amount			NET DED:-	201275
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							445				
8342 - 00 - 117 - 01 - 02 - 00							35550				
2202 - 01 - 101 - 63 - 48 - 01							307	1339	30-JUN-23	600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01							84	720	22-JUN-23	468600	369573
<====Deduction Classification====>							Deduction Amount			NET DED:-	99027
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							7852				
2202 - 01 - 101 - 63 - 48 - 01							85	721	22-JUN-23	1266972	1113719
<====Deduction Classification====>							Deduction Amount			NET DED:-	153253
										DDO CODE:-	350322
0028 - 00 - 107 - 00 - 00 - 00							3025				
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							119000				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							30748				
2202 - 01 - 101 - 63 - 48 - 01							87	723	22-JUN-23	569154	502583
<====Deduction Classification====>							Deduction Amount			NET DED:-	66571
										DDO CODE:-	350322
0028 - 00 - 107 - 00 - 00 - 00							1125				
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							10226				

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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							91	727	22-JUN-23	1790122	1484363
<====Deduction Classification====>							Deduction Amount			NET DED:-	305759
0028 - 00 - 107 - 00 - 00 - 00							3975			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							252000				
8011 - 00 - 107 - 00 - 00 - 00							535				
8342 - 00 - 117 - 01 - 02 - 00							49144				
2202 - 01 - 101 - 63 - 48 - 01							203	944	27-JUN-23	29112	26598
<====Deduction Classification====>							Deduction Amount			NET DED:-	2514
8342 - 00 - 117 - 01 - 02 - 00							2374			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							150	1017	27-JUN-23	2247954	1701572
<====Deduction Classification====>							Deduction Amount			NET DED:-	546382
0028 - 00 - 107 - 00 - 00 - 00							5200			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							502000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							38282				
2202 - 01 - 101 - 63 - 48 - 01							152	1019	27-JUN-23	1392792	1064032
<====Deduction Classification====>							Deduction Amount			NET DED:-	328760
0028 - 00 - 107 - 00 - 00 - 00							3250			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							49930				
2202 - 01 - 101 - 63 - 48 - 01							155	1022	27-JUN-23	4328728	3083212
<====Deduction Classification====>							Deduction Amount			NET DED:-	1245516
0028 - 00 - 107 - 00 - 00 - 00							8675			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							1191000				
8011 - 00 - 107 - 00 - 00 - 00							1335				

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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							44286				
2202 - 01 - 101 - 63 - 48 - 01							156	1023	27-JUN-23	1704604	1229183
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	475421
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							460000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							11661				
2202 - 01 - 101 - 63 - 48 - 01							296	1305	29-JUN-23	204484	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							54	621	21-JUN-23	8063142	6553800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1509342
0028 - 00 - 107 - 00 - 00 - 00							18275			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00							465				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1200500				
8011 - 00 - 107 - 00 - 00 - 00							2555				
8342 - 00 - 117 - 01 - 02 - 00							243897				
8658 - 00 - 112 - 00 - 00 - 00							43500				
2202 - 01 - 101 - 63 - 48 - 01							295	1304	29-JUN-23	500000	499995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							19	180	09-JUN-23	29356	29351
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							5	35	08-JUN-23	30280	27626
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2654
8342 - 00 - 117 - 01 - 02 - 00							2484			DDO CODE:-	350327
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				

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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 6							36	08-JUN-23	24280	21626	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2654	
8342 - 00 - 117 - 01 - 02 - 00							2484		DDO CODE:-	350327	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 7							37	08-JUN-23	24280	21626	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2654	
8342 - 00 - 117 - 01 - 02 - 00							2484		DDO CODE:-	350327	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 9							39	08-JUN-23	24280	21626	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2654	
8342 - 00 - 117 - 01 - 02 - 00							2484		DDO CODE:-	350327	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 10							40	08-JUN-23	24280	21636	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2644	
8342 - 00 - 117 - 01 - 02 - 00							2484		DDO CODE:-	350327	
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 11							41	08-JUN-23	24280	21636	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2644	
8342 - 00 - 117 - 01 - 02 - 00							2484		DDO CODE:-	350327	
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 13							43	08-JUN-23	24280	21636	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2644	
8342 - 00 - 117 - 01 - 02 - 00							2484		DDO CODE:-	350327	

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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							5				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							181	1101	27-JUN-23	4935240	3797584
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1137656
0028 - 00 - 107 - 00 - 00 - 00							10375			DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							1007500				
8011 - 00 - 107 - 00 - 00 - 00							1535				
8342 - 00 - 117 - 01 - 02 - 00							111355				
8658 - 00 - 112 - 00 - 00 - 00							6621				
2202 - 01 - 101 - 63 - 48 - 01							12	42	08-JUN-23	11330	10161
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1169
8342 - 00 - 117 - 01 - 02 - 00							1159			DDO CODE:-	350327
8011 - 00 - 107 - 00 - 00 - 00							5				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							97	757	22-JUN-23	1643682	1316041
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	327641
0028 - 00 - 107 - 00 - 00 - 00							3125			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							284000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							19956				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 01 - 101 - 63 - 48 - 01							77	711	22-JUN-23	2321332	1779517
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	541815
0028 - 00 - 107 - 00 - 00 - 00							3950			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							440000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							49045				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00								48000			
2202 - 01 - 101 - 63 - 48 - 01							8	38	08-JUN-23	24280	21626
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	2654
8342 - 00 - 117 - 01 - 02 - 00								2484		DDO CODE:-	350327
8011 - 00 - 107 - 00 - 00 - 00								15			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 48 - 01							4	104	08-JUN-23	8595	8590
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							29	427	14-JUN-23	42418	42413
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 02							182	1102	27-JUN-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							211	973	27-JUN-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							316	1348	30-JUN-23	9000	8995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02							317	1349	30-JUN-23	9000	8995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02							318	1350	30-JUN-23	9000	8995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02							319	1351	30-JUN-23	9000	8995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02							320	1352	30-JUN-23	9000	8995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322

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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	322	1354	30-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	323	1355	30-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	324	1356	30-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	325	1357	30-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	326	1358	30-JUN-23	8129	8124				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	327	1359	30-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	328	1360	30-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	329	1361	30-JUN-23	871					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	330	1362	30-JUN-23	5226	5221				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	331	1363	30-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	333	1365	30-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	334	1366	30-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322				

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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	335	1367	30-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	336	1368	30-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	337	1369	30-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	338	1370	30-JUN-23	3484					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	83	719	22-JUN-23	489000	488855				
<====Deduction Classification====> Deduction Amount				NET DED:-	145				
0030 - 02 - 102 - 00 - 00 - 00			145	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	88	724	22-JUN-23	668450	668120				
<====Deduction Classification====> Deduction Amount				NET DED:-	330				
0030 - 02 - 102 - 00 - 00 - 00			330	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	90	726	22-JUN-23	1128000	1127645				
<====Deduction Classification====> Deduction Amount				NET DED:-	355				
0030 - 02 - 102 - 00 - 00 - 00			355	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	308	1340	30-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	321	1353	30-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	332	1364	30-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	305	1337	30-JUN-23	8129	8124				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	306	1338	30-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				

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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	1341	30-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	310	1342	30-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	311	1343	30-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	312	1344	30-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	313	1345	30-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	314	1346	30-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	315	1347	30-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	153	1020	27-JUN-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	154	1021	27-JUN-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	157	1024	27-JUN-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	158	1025	27-JUN-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	2	12	02-JUN-23	244400	244305				
<====Deduction Classification====> Deduction Amount					NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	350324				

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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	35	486	16-JUN-23	9725	9720				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 02	46	559	19-JUN-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	47	560	19-JUN-23	681000	680785				
<====Deduction Classification====> Deduction Amount					NET DED:-	215			
0030 - 02 - 102 - 00 - 00 - 00			215	DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 02	48	561	19-JUN-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	56	625	21-JUN-23	9725	9720				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 02	15	80	08-JUN-23	15000	14995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 02	16	81	08-JUN-23	15000	14995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 02	210	968	27-JUN-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	18	173	09-JUN-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	151	1018	27-JUN-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	143	1003	27-JUN-23	8419	8414				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 02	144	1004	27-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350321				

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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	17 93	08-JUN-23	2492725	2491790					
<====Deduction Classification====>			NET DED:-	935					
0030 - 02 - 102 - 00 - 00 - 00	935		DDO CODE:-	350321					
2202 - 01 - 101 - 63 - 48 - 02	78 712	22-JUN-23	469500	469320					
<====Deduction Classification====>			NET DED:-	180					
0030 - 02 - 102 - 00 - 00 - 00	180		DDO CODE:-	350325					
2202 - 01 - 101 - 63 - 48 - 02	79 713	22-JUN-23	15000	14995					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350325					
2202 - 01 - 101 - 63 - 48 - 02	93 742	22-JUN-23	8419	8414					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350325					
2202 - 01 - 101 - 63 - 48 - 02	94 743	22-JUN-23	703225	702880					
<====Deduction Classification====>			NET DED:-	345					
0030 - 02 - 102 - 00 - 00 - 00	345		DDO CODE:-	350325					
2202 - 01 - 101 - 63 - 48 - 02	96 756	22-JUN-23	17952	17942					
<====Deduction Classification====>			NET DED:-	10					
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	350325					
2202 - 01 - 101 - 63 - 48 - 02	98 758	22-JUN-23	631500	631300					
<====Deduction Classification====>			NET DED:-	200					
0030 - 02 - 102 - 00 - 00 - 00	200		DDO CODE:-	350325					
2202 - 01 - 101 - 63 - 48 - 02	95 755	22-JUN-23	28500	28485					
<====Deduction Classification====>			NET DED:-	15					
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	350325					
2202 - 01 - 101 - 63 - 48 - 02	22 195	12-JUN-23	672600	672270					
<====Deduction Classification====>			NET DED:-	330					
0030 - 02 - 102 - 00 - 00 - 00	330		DDO CODE:-	350320					
2202 - 01 - 101 - 63 - 48 - 02	32 441	14-JUN-23	1744500	1743880					
<====Deduction Classification====>			NET DED:-	620					
0030 - 02 - 102 - 00 - 00 - 00	620		DDO CODE:-	350320					
2202 - 01 - 101 - 63 - 48 - 02	59 644	21-JUN-23	672600	672270					
<====Deduction Classification====>			NET DED:-	330					
0030 - 02 - 102 - 00 - 00 - 00	330		DDO CODE:-	350320					
2202 - 01 - 101 - 63 - 48 - 02	62 651	21-JUN-23	1729500	1728885					
<====Deduction Classification====>			NET DED:-	615					
0030 - 02 - 102 - 00 - 00 - 00	615		DDO CODE:-	350320					

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 107 - 66 - 00 - 01			41	550	19-JUN-23	151052		136884	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						400		NET DED:- 14168	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:- 70315	
8011 - 00 - 107 - 00 - 00 - 00						40			
8342 - 00 - 117 - 01 - 02 - 00						13718			
2202 - 01 - 107 - 66 - 00 - 01			40	549	19-JUN-23	48536		43556	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						275		NET DED:- 4980	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:- 70315	
8011 - 00 - 107 - 00 - 00 - 00						40			
8342 - 00 - 117 - 01 - 02 - 00						4655			
2202 - 01 - 107 - 66 - 00 - 01			42	551	19-JUN-23	151052		136884	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						400		NET DED:- 14168	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:- 70315	
8011 - 00 - 107 - 00 - 00 - 00						40			
8342 - 00 - 117 - 01 - 02 - 00						13718			
2202 - 01 - 107 - 66 - 00 - 01			43	552	19-JUN-23	159052		144884	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						400		NET DED:- 14168	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:- 70315	
8011 - 00 - 107 - 00 - 00 - 00						40			
8342 - 00 - 117 - 01 - 02 - 00						13718			
2202 - 01 - 107 - 66 - 00 - 02			212	983	27-JUN-23	39000		38865	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						125		NET DED:- 135	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:- 70315	
2202 - 01 - 107 - 66 - 48 - 01			162	1045	27-JUN-23	1082192		941361	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						3150		NET DED:- 140831	
0030 - 02 - 102 - 00 - 00 - 00						90		DDO CODE:- 70315	
8009 - 01 - 101 - 00 - 00 - 00						60000			

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7 Education										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						625				
8342 - 00 - 117 - 01 - 02 - 00						76966				
2202 - 01 - 107 - 66 - 48 - 01						280	1279	29-JUN-23	203304	203224
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						80				NET DED:- 80
										DDO CODE:- 70315
2202 - 02 - 001 - 58 - 48 - 01						27	403	14-JUN-23	18884	18879
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
										DDO CODE:- 70312
2202 - 02 - 001 - 58 - 48 - 01						52	608	21-JUN-23	14563	14558
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
										DDO CODE:- 70312
2202 - 02 - 001 - 58 - 48 - 01						14	74	08-JUN-23	810588	529020
<=====Deduction Classification=====> Deduction Amount										
8658 - 00 - 112 - 00 - 00 - 00						55987				NET DED:- 281568
8342 - 00 - 117 - 01 - 02 - 00						9716				DDO CODE:- 70312
8011 - 00 - 107 - 00 - 00 - 00						555				
0070 - 60 - 800 - 03 - 00 - 00						4000				
8009 - 01 - 101 - 00 - 00 - 00						210000				
0028 - 00 - 107 - 00 - 00 - 00						1275				
0030 - 02 - 102 - 00 - 00 - 00						35				
2202 - 02 - 001 - 58 - 48 - 01						292	1301	29-JUN-23	12611	12606
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
										DDO CODE:- 70312
2202 - 02 - 001 - 58 - 48 - 01						287	1296	29-JUN-23	32535	32530
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
										DDO CODE:- 70312
2202 - 02 - 001 - 58 - 48 - 01						265	1221	28-JUN-23	9641607	7426568
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						22800				NET DED:- 2215039
0030 - 02 - 102 - 00 - 00 - 00						625				DDO CODE:- 70312
0070 - 60 - 800 - 03 - 00 - 00						8000				
0216 - 01 - 106 - 02 - 00 - 00						150				

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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							1847600				
8011 - 00 - 107 - 00 - 00 - 00							4650				
8342 - 00 - 117 - 01 - 02 - 00							239227				
8658 - 00 - 112 - 00 - 00 - 00							91987				
2202 - 02 - 001 - 58 - 48 - 01							284	1293	29-JUN-23	28786	28781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							285	1294	29-JUN-23	8052	8047
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							286	1295	29-JUN-23	17333	17328
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							288	1297	29-JUN-23	11590	11585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							289	1298	29-JUN-23	11273	11268
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							290	1299	29-JUN-23	14019	14014
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							291	1300	29-JUN-23	5500	5495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							297	1316	30-JUN-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							298	1317	30-JUN-23	13357	13352
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							301	1323	30-JUN-23	7475	7470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312

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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							302	1326	30-JUN-23	4733	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							26	402	14-JUN-23	123364	123359
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02							277	1237	28-JUN-23	645800	645540
<====Deduction Classification====>							Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00								260		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							128	826	23-JUN-23	658510	405532
<====Deduction Classification====>							Deduction Amount			NET DED:-	252978
0028 - 00 - 107 - 00 - 00 - 00								1350		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								230000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								13483			
8658 - 00 - 112 - 00 - 00 - 00								7900			
2202 - 02 - 104 - 64 - 48 - 01							129	827	23-JUN-23	924282	796088
<====Deduction Classification====>							Deduction Amount			NET DED:-	128194
0028 - 00 - 107 - 00 - 00 - 00								2350		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								76000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								41209			
8658 - 00 - 112 - 00 - 00 - 00								8200			
2202 - 02 - 104 - 64 - 48 - 01							131	829	23-JUN-23	3145480	2548908
<====Deduction Classification====>							Deduction Amount			NET DED:-	596572
0028 - 00 - 107 - 00 - 00 - 00								6925		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								180			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								456000			
8011 - 00 - 107 - 00 - 00 - 00								1020			
8342 - 00 - 117 - 01 - 02 - 00								107297			

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 104 - 64 - 48 - 01							132	830	23-JUN-23	514250	375442
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	138808
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							14228				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 48 - 01							133	831	23-JUN-23	1858532	1507101
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	351431
0028 - 00 - 107 - 00 - 00 - 00							3875			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							294000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							52856				
2202 - 02 - 104 - 64 - 48 - 01							135	833	23-JUN-23	1780468	1476302
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	304166
0028 - 00 - 107 - 00 - 00 - 00							4025			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							189500				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							84801				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 104 - 64 - 48 - 01							137	836	23-JUN-23	1812804	1179986
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	632818
0028 - 00 - 107 - 00 - 00 - 00							3850			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							542000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							54718				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							31400				
2202 - 02 - 104 - 64 - 48 - 01							138	837	23-JUN-23	1153150	967396
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185754
0028 - 00 - 107 - 00 - 00 - 00							3275			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							56914				
2202 - 02 - 104 - 64 - 48 - 01							139	838	23-JUN-23	203950	203875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							140	841	23-JUN-23	520600	429515
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91085
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							12710				
8658 - 00 - 112 - 00 - 00 - 00							22000				
2202 - 02 - 104 - 64 - 48 - 01							141	842	23-JUN-23	1090874	917104
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	173770
0028 - 00 - 107 - 00 - 00 - 00							2575			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							118000				
8011 - 00 - 107 - 00 - 00 - 00							365				
8342 - 00 - 117 - 01 - 02 - 00							47060				
8658 - 00 - 112 - 00 - 00 - 00							5700				
2202 - 02 - 104 - 64 - 48 - 01							142	844	23-JUN-23	2031742	1583877
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	447865
0028 - 00 - 107 - 00 - 00 - 00							4475			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							120				

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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							361000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							65165				
8658 - 00 - 112 - 00 - 00 - 00							16400				
2202 - 02 - 104 - 64 - 48 - 01							160	1029	27-JUN-23	74906	74901
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							167	1068	27-JUN-23	1874514	1442100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	432414
0028 - 00 - 107 - 00 - 00 - 00							4250			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							380000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							47419				
2202 - 02 - 104 - 64 - 48 - 01							171	1072	27-JUN-23	1098030	853672
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	244358
0028 - 00 - 107 - 00 - 00 - 00							2525			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							192000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							42063				
8658 - 00 - 112 - 00 - 00 - 00							7300				
2202 - 02 - 104 - 64 - 48 - 01							173	1074	27-JUN-23	1086188	935334
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150854
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							33244				
8658 - 00 - 112 - 00 - 00 - 00							10000				

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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			188	1108	27-JUN-23	2602350	2111397	
<====Deduction Classification====>			Deduction Amount			NET DED:-	490953	
0028 - 00 - 107 - 00 - 00 - 00			5775			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			393000					
8011 - 00 - 107 - 00 - 00 - 00			1080					
8342 - 00 - 117 - 01 - 02 - 00			83048					
8658 - 00 - 112 - 00 - 00 - 00			7900					
2202 - 02 - 104 - 64 - 48 - 01			172	1073	27-JUN-23	676286	552536	
<====Deduction Classification====>			Deduction Amount			NET DED:-	123750	
0028 - 00 - 107 - 00 - 00 - 00			1925			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			50					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			92500					
8011 - 00 - 107 - 00 - 00 - 00			255					
8342 - 00 - 117 - 01 - 02 - 00			28870					
2202 - 02 - 104 - 64 - 48 - 01			263	1219	28-JUN-23	1810772	1375836	
<====Deduction Classification====>			Deduction Amount			NET DED:-	434936	
0028 - 00 - 107 - 00 - 00 - 00			4150			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			110					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			380000					
8011 - 00 - 107 - 00 - 00 - 00			720					
8342 - 00 - 117 - 01 - 02 - 00			49806					
2202 - 02 - 104 - 64 - 48 - 01			228	1144	28-JUN-23	25859	23714	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2145	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			2000					
8011 - 00 - 107 - 00 - 00 - 00			15					
2202 - 02 - 104 - 64 - 48 - 01			134	832	23-JUN-23	1946302	1541215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	405087	
0028 - 00 - 107 - 00 - 00 - 00			4075			DDO CODE:-	70312	

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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							105				
8009 - 01 - 101 - 00 - 00 - 00							331000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							48177				
8658 - 00 - 112 - 00 - 00 - 00							21100				
2202 - 02 - 104 - 64 - 48 - 01							37	546	19-JUN-23	1306992	989617
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	317375
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							243000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							57630				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 48 - 01							114	797	23-JUN-23	2852552	2351926
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	500626
0028 - 00 - 107 - 00 - 00 - 00							6475			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							369000				
8011 - 00 - 107 - 00 - 00 - 00							1305				
8342 - 00 - 117 - 01 - 02 - 00							116681				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 02 - 104 - 64 - 48 - 01							130	828	23-JUN-23	1827684	1480645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	347039
0028 - 00 - 107 - 00 - 00 - 00							4350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							256000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							85754				
2202 - 02 - 104 - 64 - 48 - 01							283	1291	29-JUN-23	6111	6106
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312

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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			191	1113	27-JUN-23	3963948		3238080	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		725868	
0028 - 00 - 107 - 00 - 00 - 00			9125			DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00			235						
0216 - 01 - 106 - 02 - 00 - 00			100						
8009 - 01 - 101 - 00 - 00 - 00			534000						
8011 - 00 - 107 - 00 - 00 - 00			1740						
8342 - 00 - 117 - 01 - 02 - 00			150918						
8658 - 00 - 112 - 00 - 00 - 00			29750						
2202 - 02 - 104 - 64 - 48 - 01			192	1114	27-JUN-23	480442		376641	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		103801	
0028 - 00 - 107 - 00 - 00 - 00			1275			DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00			35						
8009 - 01 - 101 - 00 - 00 - 00			85000						
8011 - 00 - 107 - 00 - 00 - 00			240						
8342 - 00 - 117 - 01 - 02 - 00			17251						
2202 - 02 - 104 - 64 - 48 - 01			193	1115	27-JUN-23	570564		470953	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		99611	
0028 - 00 - 107 - 00 - 00 - 00			1625			DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00			50						
8009 - 01 - 101 - 00 - 00 - 00			55000						
8011 - 00 - 107 - 00 - 00 - 00			285						
8342 - 00 - 117 - 01 - 02 - 00			30651						
8658 - 00 - 112 - 00 - 00 - 00			12000						
2202 - 02 - 104 - 64 - 48 - 01			222	1137	28-JUN-23	3173954		2392670	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		781284	
0028 - 00 - 107 - 00 - 00 - 00			6300			DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00			160						
8009 - 01 - 101 - 00 - 00 - 00			602500						
8011 - 00 - 107 - 00 - 00 - 00			930						
8342 - 00 - 117 - 01 - 02 - 00			75694						
8658 - 00 - 112 - 00 - 00 - 00			95700						

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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		224	1139	28-JUN-23			43653	38672	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	4981	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				4746					
2202 - 02 - 104 - 64 - 48 - 01		227	1143	28-JUN-23			1405432	1178632	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3300			NET DED:-	226800	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				160000					
8011 - 00 - 107 - 00 - 00 - 00				510					
8342 - 00 - 117 - 01 - 02 - 00				62900					
2202 - 02 - 104 - 64 - 48 - 01		253	1207	28-JUN-23			74286	67606	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6680	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				6445					
2202 - 02 - 104 - 64 - 48 - 01		254	1208	28-JUN-23			3538854	2821764	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7325			NET DED:-	717090	
0030 - 02 - 102 - 00 - 00 - 00				185			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				577500					
8011 - 00 - 107 - 00 - 00 - 00				1290					
8342 - 00 - 117 - 01 - 02 - 00				89590					
8658 - 00 - 112 - 00 - 00 - 00				41200					
2202 - 02 - 104 - 64 - 48 - 01		256	1210	28-JUN-23			1571502	1215216	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3625			NET DED:-	356286	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				290000					
8011 - 00 - 107 - 00 - 00 - 00				570					

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							61991				
2202 - 02 - 104 - 64 - 48 - 01							257	1211	28-JUN-23	590206	419044
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	171162
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							142000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							27297				
2202 - 02 - 104 - 64 - 48 - 01							258	1212	28-JUN-23	1330448	1161178
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	169270
0028 - 00 - 107 - 00 - 00 - 00							3675			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							81000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							81975				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2202 - 02 - 104 - 64 - 48 - 01							262	1218	28-JUN-23	539642	443026
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	96616
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							24801				
2202 - 02 - 104 - 64 - 48 - 01							264	1220	28-JUN-23	1637608	1373495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	264113
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							89233				
8658 - 00 - 112 - 00 - 00 - 00							200				

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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			266	1222	28-JUN-23	665082	594267	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70815	
0028 - 00 - 107 - 00 - 00 - 00			1900			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			51000					
8011 - 00 - 107 - 00 - 00 - 00			255					
8342 - 00 - 117 - 01 - 02 - 00			17610					
2202 - 02 - 104 - 64 - 48 - 01			267	1223	28-JUN-23	675210	514126	
<====Deduction Classification====>			Deduction Amount			NET DED:-	161084	
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			145500					
8011 - 00 - 107 - 00 - 00 - 00			240					
8342 - 00 - 117 - 01 - 02 - 00			13704					
2202 - 02 - 104 - 64 - 48 - 01			278	1250	29-JUN-23	63039	63034	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			279	1266	29-JUN-23	45673	45668	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			282	1290	29-JUN-23	11258	11253	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			293	1302	29-JUN-23	220000	219995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			294	1303	29-JUN-23	26177	26172	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			299	1318	30-JUN-23	18170	18165	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			300	1322	30-JUN-23	11286	11281	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	

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7 Education									
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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	303	1327	30-JUN-23	8448	8443				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	304	1328	30-JUN-23	11700	11695				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	23	203	12-JUN-23	99566	82331				
<====Deduction Classification====> Deduction Amount					NET DED:-	17235			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
8009 - 01 - 101 - 00 - 00 - 00		17000							
8011 - 00 - 107 - 00 - 00 - 00		30							
2202 - 02 - 104 - 64 - 48 - 01	24	204	12-JUN-23	8419	8414				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	28	416	14-JUN-23	28044	28039				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	33	478	16-JUN-23	147775	147770				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	34	481	16-JUN-23	13856	13851				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	36	545	19-JUN-23	4106562	3149011				
<====Deduction Classification====> Deduction Amount					NET DED:-	957551			
0028 - 00 - 107 - 00 - 00 - 00		8750		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		220							
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		746000							
8011 - 00 - 107 - 00 - 00 - 00		1710							
8342 - 00 - 117 - 01 - 02 - 00		168621							
8658 - 00 - 112 - 00 - 00 - 00		32100							

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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 38							547	19-JUN-23	1257166	1104615	
<====Deduction Classification====>							Deduction Amount		NET DED:-	152551	
0028 - 00 - 107 - 00 - 00 - 00							3350		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							76000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							71471				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2202 - 02 - 104 - 64 - 48 - 01 44							553	19-JUN-23	455304	412888	
<====Deduction Classification====>							Deduction Amount		NET DED:-	42416	
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							29000				
8011 - 00 - 107 - 00 - 00 - 00							185				
8342 - 00 - 117 - 01 - 02 - 00							12076				
2202 - 02 - 104 - 64 - 48 - 01 58							642	21-JUN-23	21563	21558	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 69							658	21-JUN-23	1371080	1135916	
<====Deduction Classification====>							Deduction Amount		NET DED:-	235164	
0028 - 00 - 107 - 00 - 00 - 00							2825		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							193000				
8011 - 00 - 107 - 00 - 00 - 00							415				
8342 - 00 - 117 - 01 - 02 - 00							38849				
2202 - 02 - 104 - 64 - 48 - 01 99							777	23-JUN-23	1459426	1100350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	359076	
0028 - 00 - 107 - 00 - 00 - 00							3025		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							313000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							42506				

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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							100	778	23-JUN-23	2726442	2140289
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	586153
0028 - 00 - 107 - 00 - 00 - 00							6275			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							450000				
8011 - 00 - 107 - 00 - 00 - 00							1150				
8342 - 00 - 117 - 01 - 02 - 00							123563				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 48 - 01							101	779	23-JUN-23	1476296	1137675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	338621
0028 - 00 - 107 - 00 - 00 - 00							3125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							285000				
8011 - 00 - 107 - 00 - 00 - 00							515				
8342 - 00 - 117 - 01 - 02 - 00							34901				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 48 - 01							102	780	23-JUN-23	2028126	1655046
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	373080
0028 - 00 - 107 - 00 - 00 - 00							4950			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							880				
8342 - 00 - 117 - 01 - 02 - 00							97720				
8658 - 00 - 112 - 00 - 00 - 00							4400				
2202 - 02 - 104 - 64 - 48 - 01							103	781	23-JUN-23	791122	578783
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	212339
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							174000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							17789				
8658 - 00 - 112 - 00 - 00 - 00							18500				

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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	104	786	23-JUN-23			257144	196674		
<====Deduction Classification====> Deduction Amount							NET DED:-	60470	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00			10						
8009 - 01 - 101 - 00 - 00 - 00			60000						
8011 - 00 - 107 - 00 - 00 - 00			60						
2202 - 02 - 104 - 64 - 48 - 01	105	787	23-JUN-23			1530674	1205089		
<====Deduction Classification====> Deduction Amount							NET DED:-	325585	
0028 - 00 - 107 - 00 - 00 - 00			3775			DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00			100						
8009 - 01 - 101 - 00 - 00 - 00			253000						
8011 - 00 - 107 - 00 - 00 - 00			550						
8342 - 00 - 117 - 01 - 02 - 00			68160						
2202 - 02 - 104 - 64 - 48 - 01	106	788	23-JUN-23			2734744	2151062		
<====Deduction Classification====> Deduction Amount							NET DED:-	583682	
0028 - 00 - 107 - 00 - 00 - 00			5625			DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			449000						
8011 - 00 - 107 - 00 - 00 - 00			1135						
8342 - 00 - 117 - 01 - 02 - 00			80372						
8658 - 00 - 112 - 00 - 00 - 00			47400						
2202 - 02 - 104 - 64 - 48 - 01	107	789	23-JUN-23			1056550	800053		
<====Deduction Classification====> Deduction Amount							NET DED:-	256497	
0028 - 00 - 107 - 00 - 00 - 00			2550			DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00			65						
8009 - 01 - 101 - 00 - 00 - 00			200000						
8011 - 00 - 107 - 00 - 00 - 00			375						
8342 - 00 - 117 - 01 - 02 - 00			31507						
8658 - 00 - 112 - 00 - 00 - 00			22000						
2202 - 02 - 104 - 64 - 48 - 01	112	795	23-JUN-23			3290946	2581217		
<====Deduction Classification====> Deduction Amount							NET DED:-	709729	
0028 - 00 - 107 - 00 - 00 - 00			7300			DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00			190						

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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							545000				
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							135889				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 48 - 01							113	796	23-JUN-23	1110900	934356
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	176544
0028 - 00 - 107 - 00 - 00 - 00							2875			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							36144				
2202 - 02 - 104 - 64 - 48 - 01							116	799	23-JUN-23	2029346	1704543
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	324803
0028 - 00 - 107 - 00 - 00 - 00							4150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							56483				
8658 - 00 - 112 - 00 - 00 - 00							18300				
2202 - 02 - 104 - 64 - 48 - 01							117	803	23-JUN-23	749070	609173
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139897
0028 - 00 - 107 - 00 - 00 - 00							1775			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							17802				
2202 - 02 - 104 - 64 - 48 - 01							121	819	23-JUN-23	359196	328833
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30363
0028 - 00 - 107 - 00 - 00 - 00							1100			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							3000				

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7 Education										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>										
		Serial	Voucher	Voucher				Gross	Net	
		Number	Number	Date				Amount	Amount	
<=====Deduction Classification=====>										
		8011 - 00 - 107 - 00 - 00 - 00		150						
		8342 - 00 - 117 - 01 - 02 - 00		26083						
2202 - 02 - 104 - 64 - 48 - 01		124	822	23-JUN-23				1168870	945661	
<=====Deduction Classification=====> Deduction Amount										
		0028 - 00 - 107 - 00 - 00 - 00		2800				NET DED:-	223209	
		0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	70312	
		8009 - 01 - 101 - 00 - 00 - 00		165000						
		8011 - 00 - 107 - 00 - 00 - 00		450						
		8342 - 00 - 117 - 01 - 02 - 00		54884						
2202 - 02 - 104 - 64 - 48 - 01		125	823	23-JUN-23				5396148	4324637	
<=====Deduction Classification=====> Deduction Amount										
		0028 - 00 - 107 - 00 - 00 - 00		11500				NET DED:-	1071511	
		0030 - 02 - 102 - 00 - 00 - 00		295				DDO CODE:-	70312	
		0216 - 01 - 106 - 02 - 00 - 00		300						
		8009 - 01 - 101 - 00 - 00 - 00		800000						
		8011 - 00 - 107 - 00 - 00 - 00		2235						
		8342 - 00 - 117 - 01 - 02 - 00		219681						
		8658 - 00 - 112 - 00 - 00 - 00		37500						
2202 - 02 - 104 - 64 - 48 - 01		126	824	23-JUN-23				377004	324353	
<=====Deduction Classification=====> Deduction Amount										
		0028 - 00 - 107 - 00 - 00 - 00		1100				NET DED:-	52651	
		0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	70312	
		8009 - 01 - 101 - 00 - 00 - 00		35000						
		8011 - 00 - 107 - 00 - 00 - 00		195						
		8342 - 00 - 117 - 01 - 02 - 00		16326						
2202 - 02 - 104 - 64 - 48 - 02		163	1052	27-JUN-23				9823	9818	
<=====Deduction Classification=====> Deduction Amount										
		0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
								DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		164	1065	27-JUN-23				8419	8414	
<=====Deduction Classification=====> Deduction Amount										
		0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
								DDO CODE:-	70312	

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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	165	1066	27-JUN-23	9484	9479				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	166	1067	27-JUN-23	8129	8124				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	168	1069	27-JUN-23	302450	302340				
<====Deduction Classification====> Deduction Amount					NET DED:-	110			
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	169	1070	27-JUN-23	728175	726095				
<====Deduction Classification====> Deduction Amount					NET DED:-	2080			
0028 - 00 - 107 - 00 - 00 - 00			1875	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			205						
2202 - 02 - 104 - 64 - 48 - 02	170	1071	27-JUN-23	296400	296290				
<====Deduction Classification====> Deduction Amount					NET DED:-	110			
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	174	1076	27-JUN-23	200450	200380				
<====Deduction Classification====> Deduction Amount					NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	178	1087	27-JUN-23	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	179	1088	27-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	51	593	20-JUN-23	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	57	628	21-JUN-23	10033	10028				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
8342 - 00 - 117 - 01 - 02 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	65	654	21-JUN-23	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				

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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	66	655	21-JUN-23	9823	9818				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	67	656	21-JUN-23	871					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	68	657	21-JUN-23	9484	9479				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	70	661	21-JUN-23	18242	18232				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	71	662	21-JUN-23	2323					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	80	715	22-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	108	791	23-JUN-23	159225	159160				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	1	1	02-JUN-23	39016	38996				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	146	1013	27-JUN-23	468225	466840				
<====Deduction Classification====> Deduction Amount				NET DED:-	1385				
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			135						
2202 - 02 - 104 - 64 - 48 - 02	147	1014	27-JUN-23	433950	433195				
<====Deduction Classification====> Deduction Amount				NET DED:-	755				
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			130						
2202 - 02 - 104 - 64 - 48 - 02	148	1015	27-JUN-23	146950	146895				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70312				

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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			159	1026	27-JUN-23	8129	8124	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			161	1043	27-JUN-23	9823	9818	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			180	1100	27-JUN-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			183	1103	27-JUN-23	9484	9479	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			185	1105	27-JUN-23	9823	9818	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			186	1106	27-JUN-23	8806	8801	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			187	1107	27-JUN-23	9484	9479	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			190	1112	27-JUN-23	8419	8414	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			194	1116	27-JUN-23	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			195	1117	27-JUN-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			196	1118	27-JUN-23	310675	310560	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-	70312	

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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			197	1119	27-JUN-23	269225	269130	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			198	1120	27-JUN-23	541000	539350	
<====Deduction Classification====> Deduction Amount						NET DED:-	1650	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				150				
2202 - 02 - 104 - 64 - 48 - 02			200	1122	27-JUN-23	181400	181330	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			223	1138	28-JUN-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			225	1140	28-JUN-23	19500	19490	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			226	1141	28-JUN-23	246675	246585	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			229	1147	28-JUN-23	221225	221150	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			230	1148	28-JUN-23	325400	325280	
<====Deduction Classification====> Deduction Amount						NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			231	1149	28-JUN-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			232	1150	28-JUN-23	229400	229310	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			233	1151	28-JUN-23	174725	174660	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70312	

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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 - 02		234	1157	28-JUN-23			323950	323845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		235	1158	28-JUN-23			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		236	1159	28-JUN-23			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		237	1160	28-JUN-23			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		238	1161	28-JUN-23			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		239	1162	28-JUN-23			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		240	1171	28-JUN-23			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		241	1172	28-JUN-23			199725	199655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		242	1173	28-JUN-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 - 02 - 104 - 64 - 48 - 02		243	1174	28-JUN-23			611950	609920	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1875			NET DED:-	2030	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		244	1175	28-JUN-23			269450	269355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	70312	

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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 - 02			245	1176	28-JUN-23			178450	178385
<====Deduction Classification====>			Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00					65			NET DED:-	65
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			246	1177	28-JUN-23			337500	336655
<====Deduction Classification====>			Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00					750			NET DED:-	845
0030 - 02 - 102 - 00 - 00 - 00					95			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			247	1181	28-JUN-23			2323	
<====Deduction Classification====>			Deduction Amount						
							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			249	1183	28-JUN-23			9000	8995
<====Deduction Classification====>			Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			250	1194	28-JUN-23			6968	6963
<====Deduction Classification====>			Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			251	1205	28-JUN-23			9823	9818
<====Deduction Classification====>			Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			252	1206	28-JUN-23			19500	19490
<====Deduction Classification====>			Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			255	1209	28-JUN-23			37756	37736
<====Deduction Classification====>			Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00					20			NET DED:-	20
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			259	1213	28-JUN-23			629725	627805
<====Deduction Classification====>			Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00					1750			NET DED:-	1920
0030 - 02 - 102 - 00 - 00 - 00					170			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			260	1214	28-JUN-23			521725	519850
<====Deduction Classification====>			Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00					1750			NET DED:-	1875
0030 - 02 - 102 - 00 - 00 - 00					125			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			261	1215	28-JUN-23			25000	24870
<====Deduction Classification====>			Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00					125			NET DED:-	130
							DDO CODE:-	70312	

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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 - 02 - 104 - 64 - 48 - 02							269	1226	28-JUN-23	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							270	1227	28-JUN-23	267950	267850
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							271	1231	28-JUN-23	4200	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							272	1232	28-JUN-23	21000	20990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							273	1233	28-JUN-23	168725	168670
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							274	1234	28-JUN-23	171000	170945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							275	1235	28-JUN-23	726500	724185
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2315
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							190				
2202 - 02 - 104 - 64 - 48 - 02							21	193	12-JUN-23	17903	17893
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							39	548	19-JUN-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 - 02 - 104 - 64 - 48 - 02							45	555	19-JUN-23	653950	652260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1690
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							190				

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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	49	582	20-JUN-23	257175	257085				
<====Deduction Classification====> Deduction Amount					NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	50	592	20-JUN-23	600900	599105				
<====Deduction Classification====> Deduction Amount					NET DED:-	1795			
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		170							
2202 - 02 - 104 - 64 - 48 - 02	145	1012	27-JUN-23	281950	281120				
<====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 - 02 - 104 - 64 - 48 - 02	201	1123	27-JUN-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	276	1236	28-JUN-23	37500	37480				
<====Deduction Classification====> Deduction Amount					NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	217	988	27-JUN-23	245950	245865				
<====Deduction Classification====> Deduction Amount					NET DED:-	85			
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	184	1104	27-JUN-23	9823	9818				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	31	440	14-JUN-23	9484	9479				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	189	1110	27-JUN-23	139500	139450				
<====Deduction Classification====> Deduction Amount					NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	268	1225	28-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	175	1082	27-JUN-23	19500	19490				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312				

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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	248	1182	28-JUN-23	8419	8414				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	221	992	27-JUN-23	209225	209155				
<====Deduction Classification====> Deduction Amount					NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	199	1121	27-JUN-23	455950	454700				
<====Deduction Classification====> Deduction Amount					NET DED:-	1250			
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			125						
2202 - 02 - 104 - 64 - 48 - 02	30	439	14-JUN-23	9823	9818				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	109	792	23-JUN-23	595500	593590				
<====Deduction Classification====> Deduction Amount					NET DED:-	1910			
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			160						
2202 - 02 - 104 - 64 - 48 - 02	110	793	23-JUN-23	17613	17603				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	111	794	23-JUN-23	21000	20990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	115	798	23-JUN-23	451500	450495				
<====Deduction Classification====> Deduction Amount					NET DED:-	1005			
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			130						
2202 - 02 - 104 - 64 - 48 - 02	118	804	23-JUN-23	37500	37480				
<====Deduction Classification====> Deduction Amount					NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	119	805	23-JUN-23	24967	24952				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	120	818	23-JUN-23	438950	437580				
<====Deduction Classification====> Deduction Amount					NET DED:-	1370			
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70312				

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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			120						
2202 - 02 - 104 - 64 - 48 - 02		122	820	23-JUN-23			305225	305120	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			105				NET DED:-	105	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		123	821	23-JUN-23			9484	9479	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		127	825	23-JUN-23			211400	211315	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			85				NET DED:-	85	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		136	834	23-JUN-23			256450	256360	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			90				NET DED:-	90	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		213	984	27-JUN-23			10500	10495	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		214	985	27-JUN-23			250400	250305	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			95				NET DED:-	95	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		215	986	27-JUN-23			206900	206820	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			80				NET DED:-	80	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		216	987	27-JUN-23			246725	246645	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			80				NET DED:-	80	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		218	989	27-JUN-23			195725	195045	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			625				NET DED:-	680	
0030 - 02 - 102 - 00 - 00 - 00			55				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		219	990	27-JUN-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	

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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			220	991	27-JUN-23	151745	151680	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0028 - 00 - 107 - 00 - 00 - 00					5	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					60			
2202 - 03 - 103 - 68 - 00 - 01			205	950	27-JUN-23	4879836	4426903	
<====Deduction Classification====> Deduction Amount						NET DED:-	452933	
0028 - 00 - 107 - 00 - 00 - 00					8600	DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00					215			
0216 - 01 - 106 - 02 - 00 - 00					700			
8009 - 01 - 101 - 00 - 00 - 00					50000			
8011 - 00 - 107 - 00 - 00 - 00					2580			
8342 - 00 - 117 - 01 - 02 - 00					383505			
8658 - 00 - 112 - 00 - 00 - 00					7333			
2202 - 03 - 103 - 68 - 00 - 01			204	949	27-JUN-23	1453682	1153008	
<====Deduction Classification====> Deduction Amount						NET DED:-	300674	
0028 - 00 - 107 - 00 - 00 - 00					4650	DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00					135			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					244300			
8011 - 00 - 107 - 00 - 00 - 00					645			
8342 - 00 - 117 - 01 - 02 - 00					48994			
8658 - 00 - 112 - 00 - 00 - 00					1800			
2202 - 03 - 103 - 68 - 00 - 01			73	665	22-JUN-23	4913		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01			72	664	22-JUN-23	145194	145189	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01			20	186	09-JUN-23	21130	21125	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02			208	953	27-JUN-23	130400	130340	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70313	

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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 - 02							207	952	27-JUN-23	622500	619890
<====Deduction Classification====>							Deduction Amount			NET DED:-	2610
0028 - 00 - 107 - 00 - 00 - 00							2500		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 03 - 103 - 68 - 00 - 02							206	951	27-JUN-23	1311000	1305745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5255
0028 - 00 - 107 - 00 - 00 - 00							5000		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00							255				
2202 - 03 - 103 - 68 - 00 - 02							53	617	21-JUN-23	1311000	1305745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5255
0028 - 00 - 107 - 00 - 00 - 00							5000		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00							255				
2202 - 03 - 103 - 68 - 00 - 02							25	394	13-JUN-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02							209	954	27-JUN-23	33638	33483
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00							5				
7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 45 - 01							256	528	28-JUN-23	365084	268674
<====Deduction Classification====>							Deduction Amount			NET DED:-	96410
8342 - 00 - 117 - 01 - 02 - 00							15470		DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							68	123	14-JUN-23	573596	389186
<====Deduction Classification====>							Deduction Amount			NET DED:-	184410
8342 - 00 - 117 - 01 - 02 - 00							3050		DDO CODE:-	351346	

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								180000			
0028 - 00 - 107 - 00 - 00 - 00								1150			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01							297	595	30-JUN-23	103234	103229
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351343
2202 - 01 - 101 - 63 - 45 - 01							67	118	14-JUN-23	573984	313657
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260327
8342 - 00 - 117 - 01 - 02 - 00								2967		DDO CODE:-	351345
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								256000			
0028 - 00 - 107 - 00 - 00 - 00								1150			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01							66	117	14-JUN-23	975792	693156
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	282636
8658 - 00 - 112 - 00 - 00 - 00								8110		DDO CODE:-	351345
8342 - 00 - 117 - 01 - 02 - 00								17251			
8011 - 00 - 107 - 00 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								255000			
0028 - 00 - 107 - 00 - 00 - 00								1925			
0030 - 02 - 102 - 00 - 00 - 00								50			
2202 - 01 - 101 - 63 - 45 - 01							65	116	14-JUN-23	787048	605391
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	181657
8658 - 00 - 112 - 00 - 00 - 00								1690		DDO CODE:-	351345
8342 - 00 - 117 - 01 - 02 - 00								8087			
8011 - 00 - 107 - 00 - 00 - 00								240			
8009 - 01 - 101 - 00 - 00 - 00								170000			
0028 - 00 - 107 - 00 - 00 - 00								1600			
0030 - 02 - 102 - 00 - 00 - 00								40			

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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 64							115	14-JUN-23	770788	551942	
<====Deduction Classification====>							Deduction Amount		NET DED:-	218846	
8342 - 00 - 117 - 01 - 02 - 00							7066		DDO CODE:-	351345	
8011 - 00 - 107 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							210000				
0028 - 00 - 107 - 00 - 00 - 00							1525				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 45 - 01 59							110	14-JUN-23	1373564	828474	
<====Deduction Classification====>							Deduction Amount		NET DED:-	545090	
8658 - 00 - 112 - 00 - 00 - 00							12000		DDO CODE:-	351345	
8342 - 00 - 117 - 01 - 02 - 00							17845				
8011 - 00 - 107 - 00 - 00 - 00							395				
8009 - 01 - 101 - 00 - 00 - 00							512000				
0028 - 00 - 107 - 00 - 00 - 00							2775				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 01 - 101 - 63 - 45 - 01 31							63	07-JUN-23	644722	467533	
<====Deduction Classification====>							Deduction Amount		NET DED:-	177189	
8342 - 00 - 117 - 01 - 02 - 00							15594		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							160000				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01 30							62	07-JUN-23	2667674	1724265	
<====Deduction Classification====>							Deduction Amount		NET DED:-	943409	
8342 - 00 - 117 - 01 - 02 - 00							72384		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00							945				
8009 - 01 - 101 - 00 - 00 - 00							864000				
0028 - 00 - 107 - 00 - 00 - 00							5925				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 01 - 101 - 63 - 45 - 01 60							111	14-JUN-23	1030802	776150	
<====Deduction Classification====>							Deduction Amount		NET DED:-	254652	
8342 - 00 - 117 - 01 - 02 - 00							17402		DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00							275				

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							235000				
0028 - 00 - 107 - 00 - 00 - 00							1925				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 45 - 01							61	112	14-JUN-23	869642	611605
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	258037
8342 - 00 - 117 - 01 - 02 - 00							14022			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							245				
8009 - 01 - 101 - 00 - 00 - 00							242000				
0028 - 00 - 107 - 00 - 00 - 00							1725				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 45 - 01							62	113	14-JUN-23	443794	379258
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64536
8342 - 00 - 117 - 01 - 02 - 00							5396			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							58000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							63	114	14-JUN-23	591710	451174
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140536
8342 - 00 - 117 - 01 - 02 - 00							2236			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							137000				
0028 - 00 - 107 - 00 - 00 - 00							1125				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							71	138	14-JUN-23	206759	167465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	39294
8342 - 00 - 117 - 01 - 02 - 00							5589			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							33000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				

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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							72	139	14-JUN-23	10531	10526
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
2202 - 01 - 101 - 63 - 45 - 01							73	140	14-JUN-23	318702	248463
<====Deduction Classification====>							Deduction Amount			NET DED:-	70239
8342 - 00 - 117 - 01 - 02 - 00								2374		DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								67000			
0028 - 00 - 107 - 00 - 00 - 00								725			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 45 - 01							74	143	14-JUN-23	429258	268318
<====Deduction Classification====>							Deduction Amount			NET DED:-	160940
8011 - 00 - 107 - 00 - 00 - 00								120		DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00								160000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 45 - 01							76	145	14-JUN-23	463070	333454
<====Deduction Classification====>							Deduction Amount			NET DED:-	129616
8342 - 00 - 117 - 01 - 02 - 00								13441		DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								115000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 45 - 01							77	146	14-JUN-23	322720	229011
<====Deduction Classification====>							Deduction Amount			NET DED:-	93709
8342 - 00 - 117 - 01 - 02 - 00								7839		DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00								125			
8009 - 01 - 101 - 00 - 00 - 00								85000			
0028 - 00 - 107 - 00 - 00 - 00								725			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 45 - 01							84	163	15-JUN-23	55996	50900
<====Deduction Classification====>							Deduction Amount			NET DED:-	5096
8342 - 00 - 117 - 01 - 02 - 00								4861		DDO CODE:-	351347

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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								30			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 45 - 01							147	298	22-JUN-23	29817	29812
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
2202 - 01 - 101 - 63 - 45 - 01							148	299	22-JUN-23	26762	24916
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1846
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
8342 - 00 - 117 - 01 - 02 - 00								1841			
2202 - 01 - 101 - 63 - 45 - 01							75	144	14-JUN-23	535264	432520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	102744
8342 - 00 - 117 - 01 - 02 - 00								28594		DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00								135			
8009 - 01 - 101 - 00 - 00 - 00								72500			
0028 - 00 - 107 - 00 - 00 - 00								1475			
0030 - 02 - 102 - 00 - 00 - 00								40			
2202 - 01 - 101 - 63 - 45 - 02							260	536	30-JUN-23	62225	62195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	351345
2202 - 01 - 101 - 63 - 45 - 02							259	535	30-JUN-23	273000	272895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	351345
2202 - 01 - 101 - 63 - 45 - 02							149	303	22-JUN-23	470300	470070
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00								230		DDO CODE:-	351347
2202 - 01 - 101 - 63 - 45 - 02							300	598	30-JUN-23	8419	8414
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351343
2202 - 01 - 101 - 63 - 45 - 02							299	597	30-JUN-23	2323	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351343

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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							298	596	30-JUN-23	658450	658210
<====Deduction Classification====>							Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00								240		DDO CODE:-	351343
2202 - 01 - 101 - 63 - 49 - 01							240	512	28-JUN-23	122200	111359
<====Deduction Classification====>							Deduction Amount			NET DED:-	10841
8342 - 00 - 117 - 01 - 02 - 00								10461		DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00								45			
0028 - 00 - 107 - 00 - 00 - 00								325			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 49 - 01							241	513	28-JUN-23	256012	205542
<====Deduction Classification====>							Deduction Amount			NET DED:-	50470
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	351346
8009 - 01 - 101 - 00 - 00 - 00								50000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 49 - 01							242	514	28-JUN-23	413828	359477
<====Deduction Classification====>							Deduction Amount			NET DED:-	54351
8342 - 00 - 117 - 01 - 02 - 00								18121		DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								35000			
0028 - 00 - 107 - 00 - 00 - 00								1050			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 49 - 01							244	516	28-JUN-23	221094	165624
<====Deduction Classification====>							Deduction Amount			NET DED:-	55470
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	351346
8009 - 01 - 101 - 00 - 00 - 00								55000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 49 - 01							274	561	30-JUN-23	671880	552494
<====Deduction Classification====>							Deduction Amount			NET DED:-	119386
8342 - 00 - 117 - 01 - 02 - 00								27601		DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00								220			
8009 - 01 - 101 - 00 - 00 - 00								90000			

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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							1525				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 49 - 01							277	564	30-JUN-23	1102643	777811
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	324832
8342 - 00 - 117 - 01 - 02 - 00							27217			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							295000				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 01 - 101 - 63 - 49 - 01							278	565	30-JUN-23	573596	389186
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	184410
8342 - 00 - 117 - 01 - 02 - 00							3050			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							180000				
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 49 - 01							243	515	28-JUN-23	816988	498502
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	318486
8342 - 00 - 117 - 01 - 02 - 00							11606			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							305000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 49 - 01							251	523	28-JUN-23	329666	208961
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120705
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							120000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				

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7 Education								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			183	419	26-JUN-23	208968	170390	
<====Deduction Classification====>			Deduction Amount			NET DED:-	38578	
8342 - 00 - 117 - 01 - 02 - 00			7963			DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00			75					
8009 - 01 - 101 - 00 - 00 - 00			30000					
0028 - 00 - 107 - 00 - 00 - 00			525					
0030 - 02 - 102 - 00 - 00 - 00			15					
2202 - 01 - 101 - 63 - 49 - 01			184	420	26-JUN-23	249044	170588	
<====Deduction Classification====>			Deduction Amount			NET DED:-	78456	
8342 - 00 - 117 - 01 - 02 - 00			2801			DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			75000					
0028 - 00 - 107 - 00 - 00 - 00			550					
0030 - 02 - 102 - 00 - 00 - 00			15					
2202 - 01 - 101 - 63 - 49 - 01			185	421	26-JUN-23	162358	121604	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40754	
8658 - 00 - 112 - 00 - 00 - 00			8000			DDO CODE:-	351343	
8342 - 00 - 117 - 01 - 02 - 00			2374					
8011 - 00 - 107 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			30000					
0028 - 00 - 107 - 00 - 00 - 00			325					
0030 - 02 - 102 - 00 - 00 - 00			10					
2202 - 01 - 101 - 63 - 49 - 01			245	517	28-JUN-23	92756	84415	
<====Deduction Classification====>			Deduction Amount			NET DED:-	8341	
8342 - 00 - 117 - 01 - 02 - 00			7921			DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00			60					
0028 - 00 - 107 - 00 - 00 - 00			350					
0030 - 02 - 102 - 00 - 00 - 00			10					
2202 - 01 - 101 - 63 - 49 - 01			246	518	28-JUN-23	167058	140999	
<====Deduction Classification====>			Deduction Amount			NET DED:-	26059	
8342 - 00 - 117 - 01 - 02 - 00			5589			DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00			60					
8009 - 01 - 101 - 00 - 00 - 00			20000					

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7 Education											
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							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01							247	519	28-JUN-23	340936	300638
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40298
8342 - 00 - 117 - 01 - 02 - 00							24123			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 49 - 01							248	520	28-JUN-23	192338	149899
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	42439
8342 - 00 - 117 - 01 - 02 - 00							6969			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01							249	521	28-JUN-23	90402	82315
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8087
8342 - 00 - 117 - 01 - 02 - 00							7852			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							250	522	28-JUN-23	76340	28105
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	48235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							48000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							252	524	28-JUN-23	640688	395678
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	245010
8011 - 00 - 107 - 00 - 00 - 00							180			DDO CODE:-	351343

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							243600				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 49 - 01							254	526	28-JUN-23	156630	139191
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17439
8342 - 00 - 117 - 01 - 02 - 00							6969			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01							255	527	28-JUN-23	332938	185433
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	147505
8342 - 00 - 117 - 01 - 02 - 00							5175			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							141500				
0028 - 00 - 107 - 00 - 00 - 00							675				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							257	529	28-JUN-23	227888	197418
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01							273	560	30-JUN-23	231232	180762
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01							275	562	30-JUN-23	299014	233309
<====Deduction Classification====>							Deduction Amount			NET DED:-	65705
8011 - 00 - 107 - 00 - 00 - 00								90		DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00								65000			
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 49 - 01							253	525	28-JUN-23	82660	75249
<====Deduction Classification====>							Deduction Amount			NET DED:-	7411
8342 - 00 - 117 - 01 - 02 - 00								7176		DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 49 - 01							215	470	28-JUN-23	348552	266760
<====Deduction Classification====>							Deduction Amount			NET DED:-	81792
8342 - 00 - 117 - 01 - 02 - 00								10902		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								70000			
0028 - 00 - 107 - 00 - 00 - 00								750			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 49 - 01							216	471	28-JUN-23	108730	98495
<====Deduction Classification====>							Deduction Amount			NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00								30		DDO CODE:-	351344
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 - 49 - 01							217	472	28-JUN-23	482030	364980
<====Deduction Classification====>							Deduction Amount			NET DED:-	117050
8342 - 00 - 117 - 01 - 02 - 00								10875		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								105000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			218	473	28-JUN-23	259904	146984	
<====Deduction Classification====> Deduction Amount						NET DED:-	112920	
8342 - 00 - 117 - 01 - 02 - 00					2305	DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00					75			
8009 - 01 - 101 - 00 - 00 - 00					110000			
0028 - 00 - 107 - 00 - 00 - 00					525			
0030 - 02 - 102 - 00 - 00 - 00					15			
2202 - 01 - 101 - 63 - 49 - 01			219	474	28-JUN-23	513498	433581	
<====Deduction Classification====> Deduction Amount						NET DED:-	79917	
8342 - 00 - 117 - 01 - 02 - 00					7742	DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					71000			
0028 - 00 - 107 - 00 - 00 - 00					1000			
0030 - 02 - 102 - 00 - 00 - 00					25			
2202 - 01 - 101 - 63 - 49 - 01			220	475	28-JUN-23	1293118	865364	
<====Deduction Classification====> Deduction Amount						NET DED:-	427754	
8658 - 00 - 112 - 00 - 00 - 00					2500	DDO CODE:-	351344	
8342 - 00 - 117 - 01 - 02 - 00					17264			
8011 - 00 - 107 - 00 - 00 - 00					375			
8009 - 01 - 101 - 00 - 00 - 00					405000			
0028 - 00 - 107 - 00 - 00 - 00					2550			
0030 - 02 - 102 - 00 - 00 - 00					65			
2202 - 01 - 101 - 63 - 49 - 01			221	476	28-JUN-23	1136618	849707	
<====Deduction Classification====> Deduction Amount						NET DED:-	286911	
8658 - 00 - 112 - 00 - 00 - 00					5000	DDO CODE:-	351344	
8342 - 00 - 117 - 01 - 02 - 00					33811			
8011 - 00 - 107 - 00 - 00 - 00					405			
8009 - 01 - 101 - 00 - 00 - 00					245000			
0028 - 00 - 107 - 00 - 00 - 00					2625			
0030 - 02 - 102 - 00 - 00 - 00					70			
2202 - 01 - 101 - 63 - 49 - 01			222	477	28-JUN-23	1465248	1084296	
<====Deduction Classification====> Deduction Amount						NET DED:-	380952	
8342 - 00 - 117 - 01 - 02 - 00					52167	DDO CODE:-	351344	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							525				
8009 - 01 - 101 - 00 - 00 - 00							325000				
0028 - 00 - 107 - 00 - 00 - 00							3175				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 49 - 01							209	464	28-JUN-23	1185536	807001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	378535
8342 - 00 - 117 - 01 - 02 - 00							15760			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							360000				
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 49 - 01							213	468	28-JUN-23	2667674	1724265
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	943409
8342 - 00 - 117 - 01 - 02 - 00							72384			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							945				
8009 - 01 - 101 - 00 - 00 - 00							864000				
0028 - 00 - 107 - 00 - 00 - 00							5925				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 01 - 101 - 63 - 49 - 01							202	457	28-JUN-23	1561628	1039418
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	522210
8342 - 00 - 117 - 01 - 02 - 00							28525			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							490000				
0028 - 00 - 107 - 00 - 00 - 00							3125				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 49 - 01							204	459	28-JUN-23	719582	557388
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	162194
8342 - 00 - 117 - 01 - 02 - 00							20549			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							140000				
0028 - 00 - 107 - 00 - 00 - 00							1400				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 49 - 01							205	460	28-JUN-23	772012	557515
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	214497
8342 - 00 - 117 - 01 - 02 - 00								7852		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								205000			
0028 - 00 - 107 - 00 - 00 - 00								1400			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 49 - 01							206	461	28-JUN-23	522588	453923
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68665
8658 - 00 - 112 - 00 - 00 - 00								8030		DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00								24275			
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								35000			
0028 - 00 - 107 - 00 - 00 - 00								1150			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 49 - 01							207	462	28-JUN-23	288552	262731
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25821
8342 - 00 - 117 - 01 - 02 - 00								24786		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								135			
0028 - 00 - 107 - 00 - 00 - 00								875			
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 49 - 01							208	463	28-JUN-23	430496	291938
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	138558
8342 - 00 - 117 - 01 - 02 - 00								7618		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								130000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			210	465	28-JUN-23	644722	467533	
<====Deduction Classification====>			Deduction Amount			NET DED:-	177189	
8342 - 00 - 117 - 01 - 02 - 00			15594			DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00			210					
8009 - 01 - 101 - 00 - 00 - 00			160000					
0028 - 00 - 107 - 00 - 00 - 00			1350					
0030 - 02 - 102 - 00 - 00 - 00			35					
2202 - 01 - 101 - 63 - 49 - 01			211	466	28-JUN-23	900432	631529	
<====Deduction Classification====>			Deduction Amount			NET DED:-	268903	
8342 - 00 - 117 - 01 - 02 - 00			26718			DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00			285					
8009 - 01 - 101 - 00 - 00 - 00			240000					
0028 - 00 - 107 - 00 - 00 - 00			1850					
0030 - 02 - 102 - 00 - 00 - 00			50					
2202 - 01 - 101 - 63 - 49 - 01			212	467	28-JUN-23	1521270	1045792	
<====Deduction Classification====>			Deduction Amount			NET DED:-	475478	
8342 - 00 - 117 - 01 - 02 - 00			24923			DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00			480					
8009 - 01 - 101 - 00 - 00 - 00			447000					
0028 - 00 - 107 - 00 - 00 - 00			3000					
0030 - 02 - 102 - 00 - 00 - 00			75					
2202 - 01 - 101 - 63 - 49 - 01			214	469	28-JUN-23	781546	547696	
<====Deduction Classification====>			Deduction Amount			NET DED:-	233850	
8342 - 00 - 117 - 01 - 02 - 00			18810			DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00			270					
8009 - 01 - 101 - 00 - 00 - 00			213000					
0028 - 00 - 107 - 00 - 00 - 00			1725					
0030 - 02 - 102 - 00 - 00 - 00			45					
2202 - 01 - 101 - 63 - 49 - 01			150	339	26-JUN-23	98776	83541	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15235	
8011 - 00 - 107 - 00 - 00 - 00			30			DDO CODE:-	351347	
8009 - 01 - 101 - 00 - 00 - 00			15000					
0028 - 00 - 107 - 00 - 00 - 00			200					

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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							5				
2202 - 01 - 101 - 63 - 49 - 01							151	340	26-JUN-23	206759	167465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	39294
8342 - 00 - 117 - 01 - 02 - 00							5589			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							33000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 49 - 01							152	341	26-JUN-23	429258	268318
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160940
8011 - 00 - 107 - 00 - 00 - 00							120			DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00							160000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							154	343	26-JUN-23	430048	378163
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	51885
8342 - 00 - 117 - 01 - 02 - 00							25710			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 49 - 01							155	344	26-JUN-23	300910	225205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75705
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 49 - 01							156	345	26-JUN-23	463070	333454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	129616
8342 - 00 - 117 - 01 - 02 - 00							13441			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							150				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							115000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 49 - 01							157	346	26-JUN-23	443794	379258
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64536
8342 - 00 - 117 - 01 - 02 - 00							5396			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							58000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 49 - 01							158	347	26-JUN-23	322720	229011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	93709
8342 - 00 - 117 - 01 - 02 - 00							7839			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							85000				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							160	349	26-JUN-23	318702	248463
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70239
8342 - 00 - 117 - 01 - 02 - 00							2374			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							67000				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							161	350	26-JUN-23	535264	432520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	102744
8342 - 00 - 117 - 01 - 02 - 00							28594			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							72500				
0028 - 00 - 107 - 00 - 00 - 00							1475				
0030 - 02 - 102 - 00 - 00 - 00							40				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			162	351	26-JUN-23	869642	611605	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	258037	
8342 - 00 - 117 - 01 - 02 - 00			14022			DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00			245					
8009 - 01 - 101 - 00 - 00 - 00			242000					
0028 - 00 - 107 - 00 - 00 - 00			1725					
0030 - 02 - 102 - 00 - 00 - 00			45					
2202 - 01 - 101 - 63 - 49 - 01			164	353	26-JUN-23	179764	163768	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15996	
8342 - 00 - 117 - 01 - 02 - 00			15401			DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00			55					
0028 - 00 - 107 - 00 - 00 - 00			525					
0030 - 02 - 102 - 00 - 00 - 00			15					
2202 - 01 - 101 - 63 - 49 - 01			165	354	26-JUN-23	591710	451174	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	140536	
8342 - 00 - 117 - 01 - 02 - 00			2236			DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00			145					
8009 - 01 - 101 - 00 - 00 - 00			137000					
0028 - 00 - 107 - 00 - 00 - 00			1125					
0030 - 02 - 102 - 00 - 00 - 00			30					
2202 - 01 - 101 - 63 - 49 - 01			166	355	26-JUN-23	192970	167500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25470	
8011 - 00 - 107 - 00 - 00 - 00			60			DDO CODE:-	351347	
8009 - 01 - 101 - 00 - 00 - 00			25000					
0028 - 00 - 107 - 00 - 00 - 00			400					
0030 - 02 - 102 - 00 - 00 - 00			10					
2202 - 01 - 101 - 63 - 49 - 01			153	342	26-JUN-23	897108	662691	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	234417	
8342 - 00 - 117 - 01 - 02 - 00			17402			DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00			245					
8009 - 01 - 101 - 00 - 00 - 00			215000					
0028 - 00 - 107 - 00 - 00 - 00			1725					
0030 - 02 - 102 - 00 - 00 - 00			45					

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01							159	348	26-JUN-23	85820	75585
<====Deduction Classification====>							Deduction Amount			NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00								30		DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00								10000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 49 - 01							188	426	27-JUN-23	975792	693156
<====Deduction Classification====>							Deduction Amount			NET DED:-	282636
8658 - 00 - 112 - 00 - 00 - 00								8110		DDO CODE:-	351345
8342 - 00 - 117 - 01 - 02 - 00								17251			
8011 - 00 - 107 - 00 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								255000			
0028 - 00 - 107 - 00 - 00 - 00								1925			
0030 - 02 - 102 - 00 - 00 - 00								50			
2202 - 01 - 101 - 63 - 49 - 01							189	427	27-JUN-23	770788	551942
<====Deduction Classification====>							Deduction Amount			NET DED:-	218846
8342 - 00 - 117 - 01 - 02 - 00								7066		DDO CODE:-	351345
8011 - 00 - 107 - 00 - 00 - 00								215			
8009 - 01 - 101 - 00 - 00 - 00								210000			
0028 - 00 - 107 - 00 - 00 - 00								1525			
0030 - 02 - 102 - 00 - 00 - 00								40			
2202 - 01 - 101 - 63 - 49 - 01							190	428	27-JUN-23	1373564	828474
<====Deduction Classification====>							Deduction Amount			NET DED:-	545090
8658 - 00 - 112 - 00 - 00 - 00								12000		DDO CODE:-	351345
8342 - 00 - 117 - 01 - 02 - 00								17845			
8011 - 00 - 107 - 00 - 00 - 00								395			
8009 - 01 - 101 - 00 - 00 - 00								512000			
0028 - 00 - 107 - 00 - 00 - 00								2775			
0030 - 02 - 102 - 00 - 00 - 00								75			
2202 - 01 - 101 - 63 - 49 - 01							191	429	27-JUN-23	255406	154936
<====Deduction Classification====>							Deduction Amount			NET DED:-	100470
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	351345
8009 - 01 - 101 - 00 - 00 - 00								100000			

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7 Education											
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							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01							192	430	27-JUN-23	362082	261377
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100705
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	351345
8009 - 01 - 101 - 00 - 00 - 00							100000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 49 - 01							193	431	27-JUN-23	224886	144416
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80470
8658 - 00 - 112 - 00 - 00 - 00							5000			DDO CODE:-	351345
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01							194	432	27-JUN-23	82660	75249
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7411
8342 - 00 - 117 - 01 - 02 - 00							7176			DDO CODE:-	351345
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							195	433	27-JUN-23	573984	313657
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260327
8342 - 00 - 117 - 01 - 02 - 00							2967			DDO CODE:-	351345
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							256000				
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 49 - 01							196	434	27-JUN-23	445348	298985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	146363
8342 - 00 - 117 - 01 - 02 - 00							5423			DDO CODE:-	351345

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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							120				
8009 - 01 - 101 - 00 - 00 - 00							140000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							197	435	27-JUN-23	186176	145706
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351345
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01							263	539	30-JUN-23	787048	605391
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	181657
8658 - 00 - 112 - 00 - 00 - 00							1690			DDO CODE:-	351345
8342 - 00 - 117 - 01 - 02 - 00							8087				
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							170000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 49 - 02							276	563	30-JUN-23	62225	62200
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	351346
2202 - 01 - 101 - 63 - 49 - 02							279	566	30-JUN-23	78725	78695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	351346
2202 - 01 - 101 - 63 - 49 - 02							280	570	30-JUN-23	42000	41985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	351346
2202 - 01 - 101 - 63 - 49 - 02							281	571	30-JUN-23	44225	44205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	351346

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 49 - 02	282	572	30-JUN-23	75000		74970			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30	NET DED:-		30			
DDO CODE:- 351346									
2202 - 01 - 101 - 63 - 49 - 02	284	574	30-JUN-23	73000		72970			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30	NET DED:-		30			
DDO CODE:- 351346									
2202 - 01 - 101 - 63 - 49 - 02	262	538	30-JUN-23	120000		119965			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35	NET DED:-		35			
DDO CODE:- 351345									
2202 - 01 - 101 - 63 - 49 - 02	283	573	30-JUN-23	24000		23990			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-		10			
DDO CODE:- 351346									
2202 - 01 - 101 - 63 - 49 - 02	293	590	30-JUN-23	301250		301095			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			155	NET DED:-		155			
DDO CODE:- 351343									
2202 - 01 - 101 - 63 - 49 - 02	203	458	28-JUN-23	537075		536815			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			260	NET DED:-		260			
DDO CODE:- 351344									
2202 - 01 - 101 - 63 - 49 - 02	104	216	20-JUN-23	209625		209545			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			80	NET DED:-		80			
DDO CODE:- 71321									
2202 - 01 - 101 - 63 - 49 - 02	163	352	26-JUN-23	1062000		1061650			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			350	NET DED:-		350			
DDO CODE:- 351347									
2202 - 01 - 101 - 63 - 49 - 02	261	537	30-JUN-23	101850		101800			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50	NET DED:-		50			
DDO CODE:- 351345									
2202 - 01 - 101 - 63 - 49 - 02	287	580	30-JUN-23	230900		230815			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			85	NET DED:-		85			
DDO CODE:- 351346									
2202 - 02 - 001 - 58 - 45 - 01	5	29	06-JUN-23	8856		8851			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
DDO CODE:- 71321									
2202 - 02 - 001 - 58 - 45 - 01	24	56	06-JUN-23	12957		12952			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
DDO CODE:- 71321									

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 45 - 02							7	31	06-JUN-23	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 001 - 58 - 45 - 02							8	32	06-JUN-23	78740	78700
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 01							235	496	28-JUN-23	142726	62461
<====Deduction Classification====>							Deduction Amount			NET DED:-	80265
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	71321
8009 - 01 - 101 - 00 - 00 - 00								80000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 001 - 58 - 49 - 01							236	497	28-JUN-23	5743962	4477910
<====Deduction Classification====>							Deduction Amount			NET DED:-	1266052
8342 - 00 - 117 - 01 - 02 - 00								150077		DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00								2385			
0216 - 01 - 106 - 02 - 00 - 00								150			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								1099000			
0028 - 00 - 107 - 00 - 00 - 00								11150			
0030 - 02 - 102 - 00 - 00 - 00								290			
2202 - 02 - 001 - 58 - 49 - 01							296	594	30-JUN-23	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 01							52	93	09-JUN-23	31546	31541
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 02							135	251	20-JUN-23	207675	207580
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 02							237	498	28-JUN-23	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 49 - 02			238	499	28-JUN-23	76200	76160	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02			304	616	30-JUN-23	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02			303	615	30-JUN-23	7790	7785	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 11			187	424	26-JUN-23	21268	21263	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 11			186	423	26-JUN-23	20618	20613	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 13			128	242	20-JUN-23	18158	18153	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 13			265	541	30-JUN-23	10760	10760	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 13			288	581	30-JUN-23	43000	42995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 24			143	266	21-JUN-23	188790	188770	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			15	47	06-JUN-23	3120	2857	
<====Deduction Classification====> Deduction Amount						NET DED:-	263	
8342 - 00 - 117 - 01 - 02 - 00				263		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			17	49	06-JUN-23	2302	2302	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			18	50	06-JUN-23	116362	116357	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 01			19	51	06-JUN-23	83212		83207	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 01			20	52	06-JUN-23	80738		80733	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 01			21	53	06-JUN-23	9565		9560	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 01			22	54	06-JUN-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			264	540	30-JUN-23	47304		47299	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 01			266	542	30-JUN-23	17216		17211	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 01			267	543	30-JUN-23	127374		127369	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 01			23	55	06-JUN-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			79	149	14-JUN-23	26838		25317	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1521	
8342 - 00 - 117 - 01 - 02 - 00			1516			DDO CODE:-		71321	
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 45 - 01			33	71	07-JUN-23	16292		16287	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 01			56	100	14-JUN-23	112566		112561	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		71321	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		57	101	14-JUN-23			80738	80733	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01		58	102	14-JUN-23			94316	94311	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01		69	131	14-JUN-23			109354	109349	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01		70	132	14-JUN-23			131208	131203	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01		78	147	14-JUN-23			0	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	0	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01		80	150	14-JUN-23			26838	25317	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				1516			NET DED:-	1521	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01		81	151	14-JUN-23			70080	70075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01		85	168	16-JUN-23			2488	2488	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	0	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01		86	174	16-JUN-23			5816	5811	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01		87	175	16-JUN-23			12704	12699	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01		89	178	16-JUN-23			2014	1848	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				166			NET DED:-	166	
							DDO CODE:-	71321	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	6	30	06-JUN-23	12336	12331	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01	9	33	06-JUN-23	143420	143415	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01	10	34	06-JUN-23	6168	6163	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01	11	35	06-JUN-23	150000	149995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01	179	411	26-JUN-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	200	447	27-JUN-23	30077	30072	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01	13	45	06-JUN-23	13045	13040	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01	14	46	06-JUN-23	44303	40542	
<====Deduction Classification====>			Deduction Amount	NET DED:-	3761	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00			3756			
2202 - 02 - 104 - 64 - 45 - 01	1	6	02-JUN-23	36093	36088	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01	16	48	06-JUN-23	1264		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01	45	83	07-JUN-23	109482	109477	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			25	57	06-JUN-23	63364	63359	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			26	58	06-JUN-23	99542	99537	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			291	584	30-JUN-23	9326	9321	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			292	585	30-JUN-23	85910	85905	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			27	59	06-JUN-23	131208	131203	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			28	60	06-JUN-23	93862	93857	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			29	61	06-JUN-23	99542	99537	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			2	7	02-JUN-23	26638	23677	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2961	
8342 - 00 - 117 - 01 - 02 - 00				2801		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00				5				
0028 - 00 - 107 - 00 - 00 - 00				150				
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 45 - 01			32	70	07-JUN-23	56327	56322	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			34	72	07-JUN-23	94430	94425	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			35	73	07-JUN-23	123516	123511	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	

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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			36	74	07-JUN-23	94430		94425	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 01			37	75	07-JUN-23	85768		85763	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 01			39	77	07-JUN-23	97270		97265	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 01			40	78	07-JUN-23	54670		54665	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 01			41	79	07-JUN-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			3	8	02-JUN-23	26638		23677	
<====Deduction Classification====>			Deduction Amount			NET DED:-		2961	
8342 - 00 - 117 - 01 - 02 - 00					2801	DDO CODE:-		71321	
8011 - 00 - 107 - 00 - 00 - 00					5				
0028 - 00 - 107 - 00 - 00 - 00					150				
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 02 - 104 - 64 - 45 - 01			42	80	07-JUN-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			43	81	07-JUN-23	119706		119701	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 01			44	82	07-JUN-23	68160		68155	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 01			46	84	07-JUN-23	100252		100247	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 01			47	85	07-JUN-23	100252		100247	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71321	

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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			48	86	07-JUN-23	91732		91727	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 01			49	87	07-JUN-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			50	88	07-JUN-23	41606		41601	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 01			4	9	02-JUN-23	26638		23677	
<====Deduction Classification====>			Deduction Amount			NET DED:-		2961	
8342 - 00 - 117 - 01 - 02 - 00			2801			DDO CODE:-		71321	
8011 - 00 - 107 - 00 - 00 - 00			5						
0028 - 00 - 107 - 00 - 00 - 00			150						
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 45 - 01			53	94	09-JUN-23	4147		3793	
<====Deduction Classification====>			Deduction Amount			NET DED:-		354	
8342 - 00 - 117 - 01 - 02 - 00			354			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 01			54	95	09-JUN-23	37673		37668	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 01			55	96	09-JUN-23	3120		2857	
<====Deduction Classification====>			Deduction Amount			NET DED:-		263	
8342 - 00 - 117 - 01 - 02 - 00			263			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 01			12	36	06-JUN-23	13488		13483	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 01			51	89	07-JUN-23	10432		10427	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 01			38	76	07-JUN-23	85768		85763	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 01			120	234	20-JUN-23	2883940		2170020	
<====Deduction Classification====>			Deduction Amount			NET DED:-		713920	
8658 - 00 - 112 - 00 - 00 - 00			5400			DDO CODE:-		71321	

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							104825				
8011 - 00 - 107 - 00 - 00 - 00							1260				
8009 - 01 - 101 - 00 - 00 - 00							596000				
0028 - 00 - 107 - 00 - 00 - 00							6275				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 49 - 01							290	583	30-JUN-23	109482	109477
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							142	258	20-JUN-23	1384960	1096191
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	288769
8342 - 00 - 117 - 01 - 02 - 00							47599			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							525				
8009 - 01 - 101 - 00 - 00 - 00							237000				
0028 - 00 - 107 - 00 - 00 - 00							3550				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 49 - 01							145	268	21-JUN-23	2645338	1969574
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	675764
8011 - 00 - 107 - 00 - 00 - 00							905			DDO CODE:-	71321
8009 - 01 - 101 - 00 - 00 - 00							593000				
0028 - 00 - 107 - 00 - 00 - 00							6025				
0030 - 02 - 102 - 00 - 00 - 00							155				
8342 - 00 - 117 - 01 - 02 - 00							75679				
2202 - 02 - 104 - 64 - 49 - 01							146	285	22-JUN-23	75000	74995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							167	367	26-JUN-23	909208	643386
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	265822
8342 - 00 - 117 - 01 - 02 - 00							18602			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							295				
8009 - 01 - 101 - 00 - 00 - 00							245000				
0028 - 00 - 107 - 00 - 00 - 00							1875				

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								50			
2202 - 02 - 104 - 64 - 49 - 01							169	369	26-JUN-23	2214054	1710988
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	503066
8342 - 00 - 117 - 01 - 02 - 00								56566		DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00								705			
8009 - 01 - 101 - 00 - 00 - 00								441000			
0028 - 00 - 107 - 00 - 00 - 00								4675			
0030 - 02 - 102 - 00 - 00 - 00								120			
2202 - 02 - 104 - 64 - 49 - 01							171	371	26-JUN-23	1570154	1067401
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	502753
8342 - 00 - 117 - 01 - 02 - 00								26828		DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00								490			
8009 - 01 - 101 - 00 - 00 - 00								472000			
0028 - 00 - 107 - 00 - 00 - 00								3350			
0030 - 02 - 102 - 00 - 00 - 00								85			
2202 - 02 - 104 - 64 - 49 - 01							173	373	26-JUN-23	811840	704360
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	107480
8342 - 00 - 117 - 01 - 02 - 00								35205		DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								70000			
0028 - 00 - 107 - 00 - 00 - 00								1925			
0030 - 02 - 102 - 00 - 00 - 00								50			
2202 - 02 - 104 - 64 - 49 - 01							175	375	26-JUN-23	4249668	3092577
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1157091
8658 - 00 - 112 - 00 - 00 - 00								47810		DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00								136191			
8011 - 00 - 107 - 00 - 00 - 00								1410			
8009 - 01 - 101 - 00 - 00 - 00								962500			
0028 - 00 - 107 - 00 - 00 - 00								8950			
0030 - 02 - 102 - 00 - 00 - 00								230			

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7 Education										
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<====Voucher Classification====>										
		Serial	Voucher	Voucher			Gross	Net		
		Number	Number	Date			Amount	Amount		
2202 - 02 - 104 - 64 - 49 - 01		176	376	26-JUN-23			1437			
<====Deduction Classification====>		Deduction Amount					NET DED:-			
							DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 01		177	377	26-JUN-23			2500			
<====Deduction Classification====>		Deduction Amount					NET DED:-			
							DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 01		88	177	16-JUN-23			4226312	3332888		
<====Deduction Classification====>		Deduction Amount					NET DED:-	893424		
							DDO CODE:-	71321		
8658 - 00 - 112 - 00 - 00 - 00						83600				
8342 - 00 - 117 - 01 - 02 - 00						150284				
8011 - 00 - 107 - 00 - 00 - 00						1510				
8009 - 01 - 101 - 00 - 00 - 00						649000				
0028 - 00 - 107 - 00 - 00 - 00						8800				
0030 - 02 - 102 - 00 - 00 - 00						230				
2202 - 02 - 104 - 64 - 49 - 01		82	158	15-JUN-23			2811972	2075198		
<====Deduction Classification====>		Deduction Amount					NET DED:-	736774		
							DDO CODE:-	71321		
8658 - 00 - 112 - 00 - 00 - 00						6060				
8342 - 00 - 117 - 01 - 02 - 00						117674				
8011 - 00 - 107 - 00 - 00 - 00						1015				
8009 - 01 - 101 - 00 - 00 - 00						606000				
0028 - 00 - 107 - 00 - 00 - 00						5875				
0030 - 02 - 102 - 00 - 00 - 00						150				
2202 - 02 - 104 - 64 - 49 - 01		91	182	17-JUN-23			1749054	1400712		
<====Deduction Classification====>		Deduction Amount					NET DED:-	348342		
							DDO CODE:-	71321		
8658 - 00 - 112 - 00 - 00 - 00						8382				
8342 - 00 - 117 - 01 - 02 - 00						44975				
8011 - 00 - 107 - 00 - 00 - 00						600				
8009 - 01 - 101 - 00 - 00 - 00						290100				
0028 - 00 - 107 - 00 - 00 - 00						4175				
0030 - 02 - 102 - 00 - 00 - 00						110				
2202 - 02 - 104 - 64 - 49 - 01		93	184	17-JUN-23			1135599	858880		
<====Deduction Classification====>		Deduction Amount					NET DED:-	276719		
							DDO CODE:-	71321		
8342 - 00 - 117 - 01 - 02 - 00						36309				

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							410				
8009 - 01 - 101 - 00 - 00 - 00							237000				
0028 - 00 - 107 - 00 - 00 - 00							2925				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 49 - 01 96							201	20-JUN-23	1256778	858910	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	397868	
8342 - 00 - 117 - 01 - 02 - 00							34583		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00							435				
8009 - 01 - 101 - 00 - 00 - 00							360000				
0028 - 00 - 107 - 00 - 00 - 00							2775				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 49 - 01 98							203	20-JUN-23	1159660	990643	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	169017	
8342 - 00 - 117 - 01 - 02 - 00							70932		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00							495				
8009 - 01 - 101 - 00 - 00 - 00							95000				
0028 - 00 - 107 - 00 - 00 - 00							2525				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 49 - 01 99							211	20-JUN-23	3170372	2545993	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	624379	
8658 - 00 - 112 - 00 - 00 - 00							7500		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00							132729				
8011 - 00 - 107 - 00 - 00 - 00							1175				
8009 - 01 - 101 - 00 - 00 - 00							476000				
0028 - 00 - 107 - 00 - 00 - 00							6800				
0030 - 02 - 102 - 00 - 00 - 00							175				
2202 - 02 - 104 - 64 - 49 - 01 100							212	20-JUN-23	1646542	1151639	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	494903	
8658 - 00 - 112 - 00 - 00 - 00							6000		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00							34543				
8011 - 00 - 107 - 00 - 00 - 00							515				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							450000				
0028 - 00 - 107 - 00 - 00 - 00							3750				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 49 - 01							102	214	20-JUN-23	2185470	1555661
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	629809
8658 - 00 - 112 - 00 - 00 - 00							16800			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							75514				
8011 - 00 - 107 - 00 - 00 - 00							975				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							531500				
0028 - 00 - 107 - 00 - 00 - 00							4700				
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 49 - 01							103	215	20-JUN-23	1968760	1523557
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	445203
8658 - 00 - 112 - 00 - 00 - 00							51300			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							48163				
8011 - 00 - 107 - 00 - 00 - 00							585				
8009 - 01 - 101 - 00 - 00 - 00							341000				
0028 - 00 - 107 - 00 - 00 - 00							4050				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 49 - 01							107	219	20-JUN-23	820358	656854
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	163504
8342 - 00 - 117 - 01 - 02 - 00							36254			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							275				
8009 - 01 - 101 - 00 - 00 - 00							125000				
0028 - 00 - 107 - 00 - 00 - 00							1925				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 49 - 01							109	221	20-JUN-23	1615794	1266678
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	349116
8658 - 00 - 112 - 00 - 00 - 00							14000			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							54041				

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							535				
8009 - 01 - 101 - 00 - 00 - 00							277000				
0028 - 00 - 107 - 00 - 00 - 00							3450				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 49 - 01							112	224	20-JUN-23	2694528	2132269
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	562259
8342 - 00 - 117 - 01 - 02 - 00							59039			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							845				
8009 - 01 - 101 - 00 - 00 - 00							496500				
0028 - 00 - 107 - 00 - 00 - 00							5725				
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 49 - 01							115	229	20-JUN-23	1628276	1169496
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	458780
8658 - 00 - 112 - 00 - 00 - 00							1600			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							55450				
8011 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							397000				
0028 - 00 - 107 - 00 - 00 - 00							4025				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 49 - 01							116	230	20-JUN-23	1111356	666131
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	445225
8342 - 00 - 117 - 01 - 02 - 00							17375			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							310				
8009 - 01 - 101 - 00 - 00 - 00							425000				
0028 - 00 - 107 - 00 - 00 - 00							2475				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 49 - 01							118	232	20-JUN-23	2495930	1732939
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	762991
8342 - 00 - 117 - 01 - 02 - 00							53586			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							840				
8009 - 01 - 101 - 00 - 00 - 00							703000				

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							5425				
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 02 - 104 - 64 - 49 - 01							121	235	20-JUN-23	612702	522053
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90649
8342 - 00 - 117 - 01 - 02 - 00							23639			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							1750				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 49 - 01							125	239	20-JUN-23	891328	745940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145388
8658 - 00 - 112 - 00 - 00 - 00							5400			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							52233				
8011 - 00 - 107 - 00 - 00 - 00							310				
8009 - 01 - 101 - 00 - 00 - 00							85000				
0028 - 00 - 107 - 00 - 00 - 00							2375				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 49 - 01							126	240	20-JUN-23	3361466	2522731
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	838735
8658 - 00 - 112 - 00 - 00 - 00							31100			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							127005				
8011 - 00 - 107 - 00 - 00 - 00							1425				
8009 - 01 - 101 - 00 - 00 - 00							672000				
0028 - 00 - 107 - 00 - 00 - 00							7025				
0030 - 02 - 102 - 00 - 00 - 00							180				
2202 - 02 - 104 - 64 - 49 - 01							127	241	20-JUN-23	2475172	1948322
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	526850
8342 - 00 - 117 - 01 - 02 - 00							102535			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							980				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							417000				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							6025				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 49 - 01							129	245	20-JUN-23	464094	393777
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70317
8342 - 00 - 117 - 01 - 02 - 00							28857			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							1225				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 49 - 01							131	247	20-JUN-23	1951300	1519974
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	431326
8658 - 00 - 112 - 00 - 00 - 00							3100			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							68186				
8011 - 00 - 107 - 00 - 00 - 00							605				
8009 - 01 - 101 - 00 - 00 - 00							355000				
0028 - 00 - 107 - 00 - 00 - 00							4325				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 49 - 01							134	250	20-JUN-23	2058644	1534726
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	523918
8342 - 00 - 117 - 01 - 02 - 00							36088			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							625				
8009 - 01 - 101 - 00 - 00 - 00							483000				
0028 - 00 - 107 - 00 - 00 - 00							4100				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 49 - 01							137	253	20-JUN-23	1232790	997661
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	235129
8658 - 00 - 112 - 00 - 00 - 00							2920			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							28664				
8011 - 00 - 107 - 00 - 00 - 00							415				
8009 - 01 - 101 - 00 - 00 - 00							200000				
0028 - 00 - 107 - 00 - 00 - 00							3050				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 49 - 01							138	254	20-JUN-23	30624	30619
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							178	410	26-JUN-23	773942	650770
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123172
8658 - 00 - 112 - 00 - 00 - 00							22235			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							23047				
8011 - 00 - 107 - 00 - 00 - 00							285				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							75500				
0028 - 00 - 107 - 00 - 00 - 00							1900				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 49 - 01							181	413	26-JUN-23	4266	3903
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	363
8342 - 00 - 117 - 01 - 02 - 00							363			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							198	445	27-JUN-23	1017358	881859
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135499
8342 - 00 - 117 - 01 - 02 - 00							52609			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							2450				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 49 - 01							201	448	27-JUN-23	34997	34992
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							230	491	28-JUN-23	1168064	967533
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200531
8658 - 00 - 112 - 00 - 00 - 00							18000			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							52441				
8011 - 00 - 107 - 00 - 00 - 00							370				
8009 - 01 - 101 - 00 - 00 - 00							127000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							2650				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 49 - 01							232	493	28-JUN-23	777318	652522
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	124796	
8342 - 00 - 117 - 01 - 02 - 00							29051			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							270				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							92500				
0030 - 02 - 102 - 00 - 00 - 00							50				
0028 - 00 - 107 - 00 - 00 - 00							1925				
2202 - 02 - 104 - 64 - 49 - 01							233	494	28-JUN-23	1483810	1072206
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	411604	
8658 - 00 - 112 - 00 - 00 - 00							8100			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							57534				
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							342000				
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 49 - 01							239	504	28-JUN-23	14520	14515
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							289	582	30-JUN-23	10923	10918
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							141	257	20-JUN-23	874098	727501
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	146597	
8342 - 00 - 117 - 01 - 02 - 00							40077			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							315				
8009 - 01 - 101 - 00 - 00 - 00							104000				
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							55				

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128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02			114	228	20-JUN-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 - 49 - 02			117	231	20-JUN-23	268725	268630	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			122	236	20-JUN-23	217675	217590	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			123	237	20-JUN-23	189000	188940	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			124	238	20-JUN-23	205675	205605	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			132	248	20-JUN-23	167450	167390	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			136	252	20-JUN-23	299950	299845	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			139	255	20-JUN-23	124725	124675	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			140	256	20-JUN-23	282950	282845	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			144	267	21-JUN-23	528175	526525	
<====Deduction Classification====> Deduction Amount						NET DED:-	1650	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				150				
2202 - 02 - 104 - 64 - 49 - 02			168	368	26-JUN-23	273175	273080	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	71321	

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 49 - 02			170	370	26-JUN-23	209450		209365	
<====Deduction Classification====>			Deduction Amount				NET DED:-		85
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			172	372	26-JUN-23	188450		188380	
<====Deduction Classification====>			Deduction Amount				NET DED:-		70
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			174	374	26-JUN-23	799225		796500	
<====Deduction Classification====>			Deduction Amount				NET DED:-		2725
0028 - 00 - 107 - 00 - 00 - 00					2500	DDO CODE:-		71321	
0030 - 02 - 102 - 00 - 00 - 00					225				
2202 - 02 - 104 - 64 - 49 - 02			180	412	26-JUN-23	282900		282800	
<====Deduction Classification====>			Deduction Amount				NET DED:-		100
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			182	414	26-JUN-23	688875		686815	
<====Deduction Classification====>			Deduction Amount				NET DED:-		2060
0028 - 00 - 107 - 00 - 00 - 00					1875	DDO CODE:-		71321	
0030 - 02 - 102 - 00 - 00 - 00					185				
2202 - 02 - 104 - 64 - 49 - 02			199	446	27-JUN-23	184500		184440	
<====Deduction Classification====>			Deduction Amount				NET DED:-		60
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			231	492	28-JUN-23	488225		487085	
<====Deduction Classification====>			Deduction Amount				NET DED:-		1140
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-		71321	
0030 - 02 - 102 - 00 - 00 - 00					140				
2202 - 02 - 104 - 64 - 49 - 02			234	495	28-JUN-23	237725		237650	
<====Deduction Classification====>			Deduction Amount				NET DED:-		75
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			285	575	30-JUN-23	154400		154340	
<====Deduction Classification====>			Deduction Amount				NET DED:-		60
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			294	592	30-JUN-23	2323			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		71321
2202 - 02 - 104 - 64 - 49 - 02			295	593	30-JUN-23	9000		8995	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71321	

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128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02			302	603	30-JUN-23	9484	9479	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			305	617	30-JUN-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			130	246	20-JUN-23	275450	275350	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			95	200	20-JUN-23	255950	255860	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			286	579	30-JUN-23	201675	201600	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			133	249	20-JUN-23	599000	597095	
<====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 - 49 - 02			306	618	30-JUN-23	2323		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			119	233	20-JUN-23	511725	509965	
<====Deduction Classification====> Deduction Amount						NET DED:-	1760	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				135				
2202 - 02 - 104 - 64 - 49 - 02			301	602	30-JUN-23	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			83	161	15-JUN-23	392225	391480	
<====Deduction Classification====> Deduction Amount						NET DED:-	745	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				120				
2202 - 02 - 104 - 64 - 49 - 02			90	179	16-JUN-23	457125	455985	
<====Deduction Classification====> Deduction Amount						NET DED:-	1140	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	71321	

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<====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 - 49 - 02							92	183	17-JUN-23	161950	161895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02							94	185	17-JUN-23	245450	245365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02							97	202	20-JUN-23	415725	414845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	880
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							130				
2202 - 02 - 104 - 64 - 49 - 02							101	213	20-JUN-23	152450	152390
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02							105	217	20-JUN-23	551500	550100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1400
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 49 - 02							106	218	20-JUN-23	109450	109400
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02							108	220	20-JUN-23	238725	238640
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02							110	222	20-JUN-23	211675	211590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02							111	223	20-JUN-23	234225	234130
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02							113	227	20-JUN-23	398175	397425
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	750
0028 - 00 - 107 - 00 - 00 - 00							625			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							125				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 70 - 00 - 01			223	479	28-JUN-23	1181712	1037256	
<====Deduction Classification====> Deduction Amount						NET DED:-	144456	
8342 - 00 - 117 - 01 - 02 - 00					68756	DDO CODE:-	71322	
8011 - 00 - 107 - 00 - 00 - 00					735			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					70000			
0028 - 00 - 107 - 00 - 00 - 00					3850			
0030 - 02 - 102 - 00 - 00 - 00					115			
2202 - 03 - 103 - 70 - 00 - 01			225	481	28-JUN-23	2252846	2041502	
<====Deduction Classification====> Deduction Amount						NET DED:-	211344	
8342 - 00 - 117 - 01 - 02 - 00					186519	DDO CODE:-	71322	
8011 - 00 - 107 - 00 - 00 - 00					2520			
8009 - 01 - 101 - 00 - 00 - 00					18000			
0028 - 00 - 107 - 00 - 00 - 00					4200			
0030 - 02 - 102 - 00 - 00 - 00					105			
2202 - 03 - 103 - 70 - 00 - 01			258	533	30-JUN-23	1554	1426	
<====Deduction Classification====> Deduction Amount						NET DED:-	128	
8342 - 00 - 117 - 01 - 02 - 00					128	DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01			269	545	30-JUN-23	1554	1428	
<====Deduction Classification====> Deduction Amount						NET DED:-	126	
8342 - 00 - 117 - 01 - 02 - 00					126	DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01			270	546	30-JUN-23	1574	1448	
<====Deduction Classification====> Deduction Amount						NET DED:-	126	
8342 - 00 - 117 - 01 - 02 - 00					126	DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01			271	547	30-JUN-23	1559	1489	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
8342 - 00 - 117 - 01 - 02 - 00					70	DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01			268	544	30-JUN-23	1564	1438	
<====Deduction Classification====> Deduction Amount						NET DED:-	126	
8342 - 00 - 117 - 01 - 02 - 00					126	DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01			272	548	30-JUN-23	1554	1428	
<====Deduction Classification====> Deduction Amount						NET DED:-	126	
8342 - 00 - 117 - 01 - 02 - 00					126	DDO CODE:-	71322	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 03 - 103 - 70 - 00 - 02			227	487	28-JUN-23	46500		46475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
DDO CODE:- 71322									
2202 - 03 - 103 - 70 - 00 - 02			228	488	28-JUN-23	10050		10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 71322									
2202 - 03 - 103 - 70 - 00 - 02			229	489	28-JUN-23	18878		18868	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
DDO CODE:- 71322									
2202 - 03 - 103 - 70 - 00 - 02			226	486	28-JUN-23	73400		73365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
DDO CODE:- 71322									
2202 - 03 - 103 - 70 - 00 - 02			224	480	28-JUN-23	930000		925970	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3875	NET DED:-		4030	
0030 - 02 - 102 - 00 - 00 - 00					155	DDO CODE:-		71322	
7 Education									
129 Chief Pay and Accounts Office - SORENG									
1 Voted									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 46 - 01			6	115	17-JUN-23	16265		16260	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 351449									
2202 - 01 - 101 - 63 - 46 - 01			25	154	20-JUN-23	6676		6671	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 351449									
2202 - 01 - 101 - 63 - 46 - 01			128	378	27-JUN-23	467718		372994	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					13359	NET DED:-		94724	
8011 - 00 - 107 - 00 - 00 - 00					210	DDO CODE:-		351448	
8009 - 01 - 101 - 00 - 00 - 00					80000				
0028 - 00 - 107 - 00 - 00 - 00					1125				
0030 - 02 - 102 - 00 - 00 - 00					30				

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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		129	379	27-JUN-23			521080	432958	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				2967			NET DED:-	88122	
8011 - 00 - 107 - 00 - 00 - 00				180			DDO CODE:-	351448	
8009 - 01 - 101 - 00 - 00 - 00				84000					
0028 - 00 - 107 - 00 - 00 - 00				950					
0030 - 02 - 102 - 00 - 00 - 00				25					
2202 - 01 - 101 - 63 - 46 - 01		26	155	20-JUN-23			16288	16283	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 46 - 02		7	122	19-JUN-23			32321	32301	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 46 - 02		86	301	26-JUN-23			171000	170945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 01		167	440	28-JUN-23			293010	186716	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				5589			NET DED:-	106294	
8011 - 00 - 107 - 00 - 00 - 00				90			DDO CODE:-	351448	
8009 - 01 - 101 - 00 - 00 - 00				100000					
0028 - 00 - 107 - 00 - 00 - 00				600					
0030 - 02 - 102 - 00 - 00 - 00				15					
2202 - 01 - 101 - 63 - 50 - 01		169	442	28-JUN-23			359910	286671	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				2374			NET DED:-	73239	
8011 - 00 - 107 - 00 - 00 - 00				120			DDO CODE:-	351448	
8009 - 01 - 101 - 00 - 00 - 00				70000					
0028 - 00 - 107 - 00 - 00 - 00				725					
0030 - 02 - 102 - 00 - 00 - 00				20					
2202 - 01 - 101 - 63 - 50 - 01		170	443	28-JUN-23			184780	171310	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00				60			NET DED:-	13470	
8009 - 01 - 101 - 00 - 00 - 00				13000			DDO CODE:-	351448	

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 50 - 01							189	488	30-JUN-23	801874	527891
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	273983
8658 - 00 - 112 - 00 - 00 - 00							2338			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							270000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 50 - 01							190	489	30-JUN-23	633736	408129
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	225607
8658 - 00 - 112 - 00 - 00 - 00							3608			DDO CODE:-	351448
8342 - 00 - 117 - 01 - 02 - 00							5589				
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							215000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 50 - 01							168	441	28-JUN-23	320370	294710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25660
8342 - 00 - 117 - 01 - 02 - 00							19720			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 50 - 01							187	480	29-JUN-23	7833444	6350513
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1482931
8658 - 00 - 112 - 00 - 00 - 00							94400			DDO CODE:-	351452
8342 - 00 - 117 - 01 - 02 - 00							224566				
8011 - 00 - 107 - 00 - 00 - 00							2575				
8009 - 01 - 101 - 00 - 00 - 00							1144000				
0028 - 00 - 107 - 00 - 00 - 00							16950				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							440				
2202 - 01 - 101 - 63 - 50 - 01							166	439	28-JUN-23	661858	477531
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	184327
8342 - 00 - 117 - 01 - 02 - 00							2967			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							180000				
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 50 - 01							165	438	28-JUN-23	426388	363756
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62632
8658 - 00 - 112 - 00 - 00 - 00							7000			DDO CODE:-	351448
8342 - 00 - 117 - 01 - 02 - 00							4692				
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 - 50 - 01							164	437	28-JUN-23	270416	219711
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50705
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 50 - 01							163	436	28-JUN-23	251614	196144
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 50 - 01							162	435	28-JUN-23	249134	190678
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58456
8342 - 00 - 117 - 01 - 02 - 00							2801			DDO CODE:-	351448

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							550				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 50 - 01							161	434	28-JUN-23	183964	156802
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27162
8342 - 00 - 117 - 01 - 02 - 00							4692			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							22000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 50 - 01							159	432	28-JUN-23	933078	694428
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	238650
8658 - 00 - 112 - 00 - 00 - 00							1084			DDO CODE:-	351448
8342 - 00 - 117 - 01 - 02 - 00							5341				
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							230000				
0028 - 00 - 107 - 00 - 00 - 00							1875				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 50 - 01							160	433	28-JUN-23	613354	481944
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	131410
8011 - 00 - 107 - 00 - 00 - 00							180			DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00							130000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 50 - 01							155	427	28-JUN-23	1687110	1354622
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	332488
8342 - 00 - 117 - 01 - 02 - 00							28968			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							299000				
0028 - 00 - 107 - 00 - 00 - 00							3850				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 01 - 101 - 63 - 50 - 01							153	425	28-JUN-23	1551304	1164753
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	386551
8342 - 00 - 117 - 01 - 02 - 00							42161			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							340000				
0028 - 00 - 107 - 00 - 00 - 00							3725				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 01 - 101 - 63 - 50 - 01							141	405	28-JUN-23	1067918	981760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86158
8342 - 00 - 117 - 01 - 02 - 00							31838			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							51500				
0028 - 00 - 107 - 00 - 00 - 00							2400				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 50 - 01							139	403	28-JUN-23	1435222	1277022
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	158200
8342 - 00 - 117 - 01 - 02 - 00							39455			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							465				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 50 - 01							138	402	28-JUN-23	644388	569709
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74679
8342 - 00 - 117 - 01 - 02 - 00							36889			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							36000				
0028 - 00 - 107 - 00 - 00 - 00							1525				
0030 - 02 - 102 - 00 - 00 - 00							40				

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7 Education									
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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 50 - 02	157	430	28-JUN-23	438000	437855				
<====Deduction Classification====> Deduction Amount				NET DED:-	145				
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 50 - 02	156	429	28-JUN-23	75000	74960				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 50 - 02	152	424	28-JUN-23	599875	599580				
<====Deduction Classification====> Deduction Amount				NET DED:-	295				
0030 - 02 - 102 - 00 - 00 - 00		295		DDO CODE:-	351449				
2202 - 01 - 101 - 63 - 50 - 02	154	426	28-JUN-23	261000	260910				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	351449				
2202 - 01 - 101 - 63 - 50 - 02	174	451	29-JUN-23	289500	289395				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	351449				
2202 - 01 - 101 - 63 - 50 - 02	175	452	29-JUN-23	186000	185935				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	351449				
2202 - 01 - 101 - 63 - 50 - 02	177	454	29-JUN-23	1192500	1192075				
<====Deduction Classification====> Deduction Amount				NET DED:-	425				
0030 - 02 - 102 - 00 - 00 - 00		425		DDO CODE:-	351452				
2202 - 01 - 101 - 63 - 50 - 02	148	420	28-JUN-23	359550	359375				
<====Deduction Classification====> Deduction Amount				NET DED:-	175				
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	351453				
2202 - 01 - 101 - 63 - 50 - 02	143	411	28-JUN-23	946500	946165				
<====Deduction Classification====> Deduction Amount				NET DED:-	335				
0030 - 02 - 102 - 00 - 00 - 00		335		DDO CODE:-	351453				
2202 - 01 - 101 - 63 - 50 - 02	140	404	28-JUN-23	189000	188940				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	351449				
2202 - 01 - 101 - 63 - 50 - 02	158	431	28-JUN-23	328150	327990				
<====Deduction Classification====> Deduction Amount				NET DED:-	160				
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 50 - 02	176	453	29-JUN-23	519750	519495				
<====Deduction Classification====> Deduction Amount				NET DED:-	255				
0030 - 02 - 102 - 00 - 00 - 00		255		DDO CODE:-	351452				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 50 - 02							142	406	28-JUN-23	378000	377875
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125			DDO CODE:-	351449
2202 - 02 - 001 - 58 - 50 - 01							5	114	17-JUN-23	730920	730690
<====Deduction Classification====>							Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00							230			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 01							173	447	29-JUN-23	3835118	3180942
<====Deduction Classification====>							Deduction Amount			NET DED:-	654176
8342 - 00 - 117 - 01 - 02 - 00							119596			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							1585				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							523000				
0028 - 00 - 107 - 00 - 00 - 00							8750				
0030 - 02 - 102 - 00 - 00 - 00							245				
2202 - 02 - 001 - 58 - 50 - 01							202	503	30-JUN-23	28623	28618
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02							1	22	07-JUN-23	126000	125935
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02							151	423	28-JUN-23	375725	375575
<====Deduction Classification====>							Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00							150			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01							3	37	07-JUN-23	108598	81133
<====Deduction Classification====>							Deduction Amount			NET DED:-	27465
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	71419
8009 - 01 - 101 - 00 - 00 - 00							27200				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01							4	75	12-JUN-23	134668	74433
<====Deduction Classification====>							Deduction Amount			NET DED:-	60235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	71419
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							200				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							23	152	20-JUN-23	961672	814606
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	147066
8658 - 00 - 112 - 00 - 00 - 00							13000			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							41016				
8011 - 00 - 107 - 00 - 00 - 00							380				
8009 - 01 - 101 - 00 - 00 - 00							90000				
0028 - 00 - 107 - 00 - 00 - 00							2600				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 50 - 01							24	153	20-JUN-23	1386860	1135758
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	251102
8342 - 00 - 117 - 01 - 02 - 00							63672			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							660				
8009 - 01 - 101 - 00 - 00 - 00							183000				
0028 - 00 - 107 - 00 - 00 - 00							3675				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 50 - 01							29	158	20-JUN-23	2629506	2203102
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	426404
8342 - 00 - 117 - 01 - 02 - 00							140854			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							1140				
8009 - 01 - 101 - 00 - 00 - 00							278000				
0028 - 00 - 107 - 00 - 00 - 00							6250				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 50 - 01							30	159	20-JUN-23	2219896	1842045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	377851
8342 - 00 - 117 - 01 - 02 - 00							93221			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							860				
8009 - 01 - 101 - 00 - 00 - 00							278200				
0028 - 00 - 107 - 00 - 00 - 00							5425				
0030 - 02 - 102 - 00 - 00 - 00							145				

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 50 - 01			45	218	22-JUN-23	1251362		1024194	
<====Deduction Classification====>			Deduction Amount			NET DED:-		227168	
8342 - 00 - 117 - 01 - 02 - 00			43568			DDO CODE:-		71419	
8011 - 00 - 107 - 00 - 00 - 00			420						
8009 - 01 - 101 - 00 - 00 - 00			180000						
0028 - 00 - 107 - 00 - 00 - 00			3100						
0030 - 02 - 102 - 00 - 00 - 00			80						
2202 - 02 - 104 - 64 - 50 - 01			46	220	22-JUN-23	208540		208480	
<====Deduction Classification====>			Deduction Amount			NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 50 - 01			47	221	22-JUN-23	29666		29661	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 50 - 01			48	242	22-JUN-23	1415760		1135870	
<====Deduction Classification====>			Deduction Amount			NET DED:-		279890	
8342 - 00 - 117 - 01 - 02 - 00			53905			DDO CODE:-		71419	
8011 - 00 - 107 - 00 - 00 - 00			495						
8009 - 01 - 101 - 00 - 00 - 00			222000						
0028 - 00 - 107 - 00 - 00 - 00			3400						
0030 - 02 - 102 - 00 - 00 - 00			90						
2202 - 02 - 104 - 64 - 50 - 01			50	248	23-JUN-23	1889692		1486368	
<====Deduction Classification====>			Deduction Amount			NET DED:-		403324	
8658 - 00 - 112 - 00 - 00 - 00			10000			DDO CODE:-		71419	
8342 - 00 - 117 - 01 - 02 - 00			86209						
8011 - 00 - 107 - 00 - 00 - 00			870						
8009 - 01 - 101 - 00 - 00 - 00			301500						
0028 - 00 - 107 - 00 - 00 - 00			4625						
0030 - 02 - 102 - 00 - 00 - 00			120						
2202 - 02 - 104 - 64 - 50 - 01			55	253	23-JUN-23	2871996		2173640	
<====Deduction Classification====>			Deduction Amount			NET DED:-		698356	
8342 - 00 - 117 - 01 - 02 - 00			90526			DDO CODE:-		71419	
8011 - 00 - 107 - 00 - 00 - 00			1215						
8009 - 01 - 101 - 00 - 00 - 00			600000						

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<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							6450				
0030 - 02 - 102 - 00 - 00 - 00							165				
2202 - 02 - 104 - 64 - 50 - 01							56	254	23-JUN-23	1490582	1236772
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	253810
8658 - 00 - 112 - 00 - 00 - 00							600			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							53945				
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							195000				
0028 - 00 - 107 - 00 - 00 - 00							3600				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 50 - 01							57	255	23-JUN-23	1779578	1301967
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	477611
8658 - 00 - 112 - 00 - 00 - 00							20000			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							36336				
8011 - 00 - 107 - 00 - 00 - 00							555				
8009 - 01 - 101 - 00 - 00 - 00							417000				
0028 - 00 - 107 - 00 - 00 - 00							3625				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 50 - 01							58	256	23-JUN-23	1993614	1502477
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	491137
8658 - 00 - 112 - 00 - 00 - 00							18000			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							72617				
8011 - 00 - 107 - 00 - 00 - 00							870				
8009 - 01 - 101 - 00 - 00 - 00							395000				
0028 - 00 - 107 - 00 - 00 - 00							4525				
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 50 - 01							59	261	23-JUN-23	2068276	1489580
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	578696
8342 - 00 - 117 - 01 - 02 - 00							24026			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							550000				

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						0028 - 00 - 107 - 00 - 00 - 00	4000			
						0030 - 02 - 102 - 00 - 00 - 00	100			
2202 - 02 - 104 - 64 - 50 - 01						60	262	23-JUN-23	642862	519918
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	122944
						8342 - 00 - 117 - 01 - 02 - 00	26069		DDO CODE:-	71419
						8011 - 00 - 107 - 00 - 00 - 00	235			
						8009 - 01 - 101 - 00 - 00 - 00	95000			
						0028 - 00 - 107 - 00 - 00 - 00	1600			
						0030 - 02 - 102 - 00 - 00 - 00	40			
2202 - 02 - 104 - 64 - 50 - 01						61	265	26-JUN-23	11376	11371
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01						62	266	26-JUN-23	192168	192113
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	55
						0030 - 02 - 102 - 00 - 00 - 00	55		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01						63	267	26-JUN-23	27672	27657
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	15
						0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01						66	270	26-JUN-23	2188	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01						67	271	26-JUN-23	384248	384128
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	120
						0030 - 02 - 102 - 00 - 00 - 00	120		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01						68	272	26-JUN-23	39264	39244
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	20
						0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01						127	377	27-JUN-23	327344	327244
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	100
						0030 - 02 - 102 - 00 - 00 - 00	100		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01						22	151	20-JUN-23	920688	699599
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	221089
						8658 - 00 - 112 - 00 - 00 - 00	3000		DDO CODE:-	71419

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7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							31754				
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							184000				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 50 - 01							120	368	27-JUN-23	71819	71814
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							54	252	23-JUN-23	3463068	2796065
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	667003
8658 - 00 - 112 - 00 - 00 - 00							27000			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							158288				
8011 - 00 - 107 - 00 - 00 - 00							1485				
8009 - 01 - 101 - 00 - 00 - 00							472000				
0028 - 00 - 107 - 00 - 00 - 00							8025				
0030 - 02 - 102 - 00 - 00 - 00							205				
2202 - 02 - 104 - 64 - 50 - 01							102	338	27-JUN-23	72120	72085
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							126	376	27-JUN-23	424136	424011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							14	143	20-JUN-23	497722	443428
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54294
8342 - 00 - 117 - 01 - 02 - 00							32569			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							1475				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 50 - 01							135	386	28-JUN-23	118444	118439
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419

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7 Education										
129 Chief Pay and Accounts Office - SORENG										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01						144	412	28-JUN-23	82252	82247
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01						145	415	28-JUN-23	21336	21326
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01						75	283	26-JUN-23	1322850	1133204
<====Deduction Classification====>						Deduction Amount			NET DED:-	189646
8342 - 00 - 117 - 01 - 02 - 00							29106		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							465			
8009 - 01 - 101 - 00 - 00 - 00							157100			
0028 - 00 - 107 - 00 - 00 - 00							2900			
0030 - 02 - 102 - 00 - 00 - 00							75			
2202 - 02 - 104 - 64 - 50 - 01						71	275	26-JUN-23	2331924	1727923
<====Deduction Classification====>						Deduction Amount			NET DED:-	604001
8658 - 00 - 112 - 00 - 00 - 00							4100		DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							78646			
8011 - 00 - 107 - 00 - 00 - 00							1035			
8009 - 01 - 101 - 00 - 00 - 00							514500			
0028 - 00 - 107 - 00 - 00 - 00							5575			
0030 - 02 - 102 - 00 - 00 - 00							145			
2202 - 02 - 104 - 64 - 50 - 01						73	277	26-JUN-23	932544	762141
<====Deduction Classification====>						Deduction Amount			NET DED:-	170403
8658 - 00 - 112 - 00 - 00 - 00							14000		DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							26413			
8011 - 00 - 107 - 00 - 00 - 00							360			
8009 - 01 - 101 - 00 - 00 - 00							127500			
0028 - 00 - 107 - 00 - 00 - 00							2075			
0030 - 02 - 102 - 00 - 00 - 00							55			
2202 - 02 - 104 - 64 - 50 - 01						78	286	26-JUN-23	769002	627968
<====Deduction Classification====>						Deduction Amount			NET DED:-	141034
8342 - 00 - 117 - 01 - 02 - 00							43734		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							300			

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7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							95000				
0028 - 00 - 107 - 00 - 00 - 00							1950				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 50 - 01 79							287	26-JUN-23	747150	592001	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155149	
8658 - 00 - 112 - 00 - 00 - 00							9000		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00							28939				
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0028 - 00 - 107 - 00 - 00 - 00							1875				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 50 - 01 80							293	26-JUN-23	18138	18133	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 81							294	26-JUN-23	52783	52778	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 82							295	26-JUN-23	5752	5747	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 84							297	26-JUN-23	27192	27177	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 85							298	26-JUN-23	159364	159309	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 87							302	27-JUN-23	7849	7844	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 88							303	27-JUN-23	13643	13638	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71419	

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7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01 93							313	27-JUN-23	1560702	1257645	
<====Deduction Classification====> Deduction Amount									NET DED:-	303057	
8342 - 00 - 117 - 01 - 02 - 00							48797		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							490				
8009 - 01 - 101 - 00 - 00 - 00							250000				
0028 - 00 - 107 - 00 - 00 - 00							3675				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 50 - 01 99							332	27-JUN-23	2252042	1884615	
<====Deduction Classification====> Deduction Amount									NET DED:-	367427	
8342 - 00 - 117 - 01 - 02 - 00							128382		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							1170				
8009 - 01 - 101 - 00 - 00 - 00							232000				
0028 - 00 - 107 - 00 - 00 - 00							5725				
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 50 - 01 101							337	27-JUN-23	369276	369166	
<====Deduction Classification====> Deduction Amount									NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 106							342	27-JUN-23	61488	61458	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 118							362	27-JUN-23	7311	7306	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 119							367	27-JUN-23	44210	44205	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 121							369	27-JUN-23	26662	26657	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 122							370	27-JUN-23	523336	523191	
<====Deduction Classification====> Deduction Amount									NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 123							371	27-JUN-23	64944	64914	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	71419	

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129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 50 - 01	125	373	27-JUN-23	609832		609657			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		175		NET DED:-		175		DDO CODE:-	
						71419			
2202 - 02 - 104 - 64 - 50 - 01	130	381	28-JUN-23	230328		230253			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		75		NET DED:-		75		DDO CODE:-	
						71419			
2202 - 02 - 104 - 64 - 50 - 01	131	382	28-JUN-23	62804		62779			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-		25		DDO CODE:-	
						71419			
2202 - 02 - 104 - 64 - 50 - 01	133	384	28-JUN-23	9366		9361			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:-	
						71419			
2202 - 02 - 104 - 64 - 50 - 01	134	385	28-JUN-23	184960		184900			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-		60		DDO CODE:-	
						71419			
2202 - 02 - 104 - 64 - 50 - 01	146	416	28-JUN-23	312145		312065			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-		80		DDO CODE:-	
						71419			
2202 - 02 - 104 - 64 - 50 - 01	147	417	28-JUN-23	80738		80733			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:-	
						71419			
2202 - 02 - 104 - 64 - 50 - 01	149	421	28-JUN-23	33336		33321			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-		15		DDO CODE:-	
						71419			
2202 - 02 - 104 - 64 - 50 - 01	150	422	28-JUN-23	287032		286942			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		90		NET DED:-		90		DDO CODE:-	
						71419			
2202 - 02 - 104 - 64 - 50 - 01	171	445	29-JUN-23	22678		22673			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:-	
						71419			
2202 - 02 - 104 - 64 - 50 - 01	172	446	29-JUN-23	151904		151899			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		DDO CODE:-	
						71419			
2202 - 02 - 104 - 64 - 50 - 01	179	465	29-JUN-23	252232		252162			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-		70		DDO CODE:-	
						71419			

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129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 50 - 01	180	466	29-JUN-23			9384	9379		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	181	467	29-JUN-23			285832	285742		
<====Deduction Classification====> Deduction Amount							NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	182	468	29-JUN-23			280424	280339		
<====Deduction Classification====> Deduction Amount							NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	188	485	29-JUN-23			388976	388866		
<====Deduction Classification====> Deduction Amount							NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	191	490	30-JUN-23			9384	9379		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	192	491	30-JUN-23			20496	20486		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	193	492	30-JUN-23			159488	159443		
<====Deduction Classification====> Deduction Amount							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	194	493	30-JUN-23			9384	9379		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	195	494	30-JUN-23			172304	172259		
<====Deduction Classification====> Deduction Amount							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	196	495	30-JUN-23			192880	192825		
<====Deduction Classification====> Deduction Amount							NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	197	496	30-JUN-23			28152	28137		
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	198	497	30-JUN-23			18288	18278		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	71419	

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129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01			199	498	30-JUN-23	83212	83207	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01			200	499	30-JUN-23	9384	9379	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01			201	500	30-JUN-23	7140	7135	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01			204	505	30-JUN-23	72120	72085	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01			206	507	30-JUN-23	9384	9379	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01			15	144	20-JUN-23	1690670	1418236	
<====Deduction Classification====> Deduction Amount						NET DED:-	272434	
8342 - 00 - 117 - 01 - 02 - 00					55809	DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00					600			
8009 - 01 - 101 - 00 - 00 - 00					212000			
0028 - 00 - 107 - 00 - 00 - 00					3925			
0030 - 02 - 102 - 00 - 00 - 00					100			
2202 - 02 - 104 - 64 - 50 - 01			16	145	20-JUN-23	1148850	1051720	
<====Deduction Classification====> Deduction Amount						NET DED:-	97130	
8342 - 00 - 117 - 01 - 02 - 00					78840	DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00					420			
8009 - 01 - 101 - 00 - 00 - 00					15000			
0028 - 00 - 107 - 00 - 00 - 00					2800			
0030 - 02 - 102 - 00 - 00 - 00					70			
2202 - 02 - 104 - 64 - 50 - 01			17	146	20-JUN-23	1149218	1003898	
<====Deduction Classification====> Deduction Amount						NET DED:-	145320	
8658 - 00 - 112 - 00 - 00 - 00					43000	DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00					42050			
8011 - 00 - 107 - 00 - 00 - 00					450			

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129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							57000				
0028 - 00 - 107 - 00 - 00 - 00							2750				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 50 - 01							18	147	20-JUN-23	411084	351759
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	59325
8342 - 00 - 117 - 01 - 02 - 00							22730			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							210				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 50 - 01							19	148	20-JUN-23	921736	756296
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	165440
8342 - 00 - 117 - 01 - 02 - 00							36695			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							126000				
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 50 - 01							20	149	20-JUN-23	1076076	865963
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	210113
8342 - 00 - 117 - 01 - 02 - 00							27243			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							180000				
0028 - 00 - 107 - 00 - 00 - 00							2400				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 50 - 01							21	150	20-JUN-23	1763574	1306193
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	457381
8342 - 00 - 117 - 01 - 02 - 00							57451			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							645				
8009 - 01 - 101 - 00 - 00 - 00							395000				
0028 - 00 - 107 - 00 - 00 - 00							4175				

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7 Education						
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		110				
2202 - 02 - 104 - 64 - 50 - 02	8	134	19-JUN-23	206725	206645	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	80	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	9	135	20-JUN-23	248450	248355	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		95		NET DED:-	95	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	10	136	20-JUN-23	369450	369310	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		140		NET DED:-	140	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	11	137	20-JUN-23	661000	659175	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1625		NET DED:-	1825	
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	12	138	20-JUN-23	480450	479670	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		625		NET DED:-	780	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	13	139	20-JUN-23	225000	224915	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		85		NET DED:-	85	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	27	156	20-JUN-23	308175	308065	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		110		NET DED:-	110	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	28	157	20-JUN-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 - 50 - 02	31	160	20-JUN-23	273900	273800	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	100	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	33	162	20-JUN-23	346675	346545	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		130		NET DED:-	130	
				DDO CODE:-	71419	

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7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 50 - 02	34	163	20-JUN-23	194950	194880				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	35	164	20-JUN-23	339900	339775				
<====Deduction Classification====> Deduction Amount				NET DED:-	125				
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	43	172	20-JUN-23	825725	823250				
<====Deduction Classification====> Deduction Amount				NET DED:-	2475				
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		225							
2202 - 02 - 104 - 64 - 50 - 02	44	174	20-JUN-23	354725	353865				
<====Deduction Classification====> Deduction Amount				NET DED:-	860				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		110							
2202 - 02 - 104 - 64 - 50 - 02	49	247	23-JUN-23	210000	209810				
<====Deduction Classification====> Deduction Amount				NET DED:-	190				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		65							
2202 - 02 - 104 - 64 - 50 - 02	51	249	23-JUN-23	650175	648355				
<====Deduction Classification====> Deduction Amount				NET DED:-	1820				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		195							
2202 - 02 - 104 - 64 - 50 - 02	52	250	23-JUN-23	273725	273630				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	69	273	26-JUN-23	2700					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	70	274	26-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	72	276	26-JUN-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							

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7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 50 - 02	76	284	26-JUN-23	211900	211820				
<====Deduction Classification====> Deduction Amount					NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	77	285	26-JUN-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 - 50 - 02	83	296	26-JUN-23	19646	19636				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	89	306	27-JUN-23	581450	580390				
<====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 - 50 - 02	90	310	27-JUN-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 - 50 - 02	91	311	27-JUN-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 - 50 - 02	92	312	27-JUN-23	129000	128945				
<====Deduction Classification====> Deduction Amount					NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	100	333	27-JUN-23	21000	20990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	104	340	27-JUN-23	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	108	346	27-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				

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129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 02							109	347	27-JUN-23	600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02							110	348	27-JUN-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02							111	349	27-JUN-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02							112	350	27-JUN-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02							113	351	27-JUN-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02							114	352	27-JUN-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02							115	353	27-JUN-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02							117	355	27-JUN-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02							124	372	27-JUN-23	587725	586060
<====Deduction Classification====>							Deduction Amount			NET DED:-	1665
0028 - 00 - 107 - 00 - 00 - 00								1500		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00								165			
2202 - 02 - 104 - 64 - 50 - 02							132	383	28-JUN-23	283450	283350
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02							178	459	29-JUN-23	8129	8124
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419

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129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 50 - 02			183	472	29-JUN-23	16354		16344	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 50 - 02			184	473	29-JUN-23	19500		19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 50 - 02			65	269	26-JUN-23	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 50 - 02			32	161	20-JUN-23	679450		677750	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1500	DDO CODE:-		71419	
0030 - 02 - 102 - 00 - 00 - 00					200				
2202 - 02 - 104 - 64 - 50 - 02			53	251	23-JUN-23	218225		218150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 50 - 02			107	343	27-JUN-23	191950		191885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 50 - 02			64	268	26-JUN-23	717900		716060	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1625	DDO CODE:-		71419	
0030 - 02 - 102 - 00 - 00 - 00					215				
2202 - 02 - 104 - 64 - 50 - 02			116	354	27-JUN-23	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71419	
2202 - 03 - 103 - 71 - 71 - 01			38	167	20-JUN-23	3526		3185	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					341	DDO CODE:-		71420	
2202 - 03 - 103 - 71 - 71 - 01			37	166	20-JUN-23	3526		3185	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					341	DDO CODE:-		71420	
2202 - 03 - 103 - 71 - 71 - 01			36	165	20-JUN-23	4316		3897	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					419	DDO CODE:-		71420	

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7 Education							Gross	Net
129 Chief Pay and Accounts Office - SORENG							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 03 - 103 - 71 - 71 - 01	39	168	20-JUN-23			3526	3185	
<====Deduction Classification====> Deduction Amount							NET DED:-	341
8342 - 00 - 117 - 01 - 02 - 00		341				DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 01	2	26	07-JUN-23			1622760	1364498	
<====Deduction Classification====> Deduction Amount							NET DED:-	258262
8658 - 00 - 112 - 00 - 00 - 00		41000				DDO CODE:-	71420	
8342 - 00 - 117 - 01 - 02 - 00		96247						
8011 - 00 - 107 - 00 - 00 - 00		1005						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		115000						
0028 - 00 - 107 - 00 - 00 - 00		3900						
0030 - 02 - 102 - 00 - 00 - 00		110						
2202 - 03 - 103 - 71 - 71 - 01	105	341	27-JUN-23			316887	316777	
<====Deduction Classification====> Deduction Amount							NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110				DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 01	40	169	20-JUN-23			3526	3185	
<====Deduction Classification====> Deduction Amount							NET DED:-	341
8342 - 00 - 117 - 01 - 02 - 00		341				DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 01	41	170	20-JUN-23			3526	3185	
<====Deduction Classification====> Deduction Amount							NET DED:-	341
8342 - 00 - 117 - 01 - 02 - 00		341				DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 01	42	171	20-JUN-23			3526	3185	
<====Deduction Classification====> Deduction Amount							NET DED:-	341
8342 - 00 - 117 - 01 - 02 - 00		341				DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 01	95	317	27-JUN-23			1622760	1363998	
<====Deduction Classification====> Deduction Amount							NET DED:-	258762
8658 - 00 - 112 - 00 - 00 - 00		41500				DDO CODE:-	71420	
8342 - 00 - 117 - 01 - 02 - 00		96247						
8011 - 00 - 107 - 00 - 00 - 00		1005						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		115000						
0028 - 00 - 107 - 00 - 00 - 00		3900						
0030 - 02 - 102 - 00 - 00 - 00		110						

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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 - 02	103	339	27-JUN-23	8806	8801				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71420				
2202 - 03 - 103 - 71 - 71 - 02	98	325	27-JUN-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	97	324	27-JUN-23	427500	426255				
<====Deduction Classification====> Deduction Amount				NET DED:-	1245				
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	71420				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 03 - 103 - 71 - 71 - 02	96	323	27-JUN-23	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71420				
2202 - 03 - 103 - 71 - 71 - 02	136	398	28-JUN-23	10385	10380				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71420				
2202 - 03 - 103 - 74 - 00 - 01	94	314	27-JUN-23	1119060	1023659				
<====Deduction Classification====> Deduction Amount				NET DED:-	95401				
8342 - 00 - 117 - 01 - 02 - 00		72506		DDO CODE:-	71419				
8011 - 00 - 107 - 00 - 00 - 00		610							
8009 - 01 - 101 - 00 - 00 - 00		20000							
0028 - 00 - 107 - 00 - 00 - 00		2225							
0030 - 02 - 102 - 00 - 00 - 00		60							
2202 - 03 - 103 - 74 - 00 - 01	137	401	28-JUN-23	18892	17058				
<====Deduction Classification====> Deduction Amount				NET DED:-	1834				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
8342 - 00 - 117 - 01 - 02 - 00		1829							
2202 - 03 - 103 - 74 - 00 - 01	203	504	30-JUN-23	2920	2644				
<====Deduction Classification====> Deduction Amount				NET DED:-	276				
8342 - 00 - 117 - 01 - 02 - 00		276		DDO CODE:-	71419				
2202 - 03 - 103 - 74 - 00 - 01	205	506	30-JUN-23	226588	226528				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	71419				

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 74 - 00 - 02							74	282	26-JUN-23	68004	67999
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 03 - 103 - 74 - 00 - 02							185	474	29-JUN-23	39676	39651
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	71419
2202 - 03 - 103 - 74 - 00 - 02							186	475	29-JUN-23	770800	768855
<====Deduction Classification====>							Deduction Amount			NET DED:-	1945
0028 - 00 - 107 - 00 - 00 - 00								1700		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00								245			
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							63	2326	29-JUN-23	3014	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							62	2325	29-JUN-23	7962	7957
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							27	1150	20-JUN-23	21593	21588
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							42	1634	26-JUN-23	3479852	2742526
<====Deduction Classification====>							Deduction Amount			NET DED:-	737326
0028 - 00 - 107 - 00 - 00 - 00								9275		DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00								245			
0070 - 60 - 800 - 03 - 00 - 00								10500			
0216 - 01 - 106 - 02 - 00 - 00								1650			
7610 - 00 - 202 - 62 - 00 - 00								27778			
8009 - 01 - 101 - 00 - 00 - 00								446900			
8011 - 00 - 107 - 00 - 00 - 00								1815			
8342 - 00 - 117 - 01 - 02 - 00								153611			

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8 Election											
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								85432			
8658 - 00 - 123 - 00 - 00 - 00								120			
2015 - 00 - 102 - 60 - 00 - 01 3							544	14-JUN-23	32914	32909	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 4							545	14-JUN-23	5190	5185	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 01 2							543	14-JUN-23	28359	28354	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 21							1009	20-JUN-23	41540	41520	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 41							1633	26-JUN-23	19410	19400	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 43							1635	26-JUN-23	175000	174920	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 45							2308	29-JUN-23	80		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 46							2309	29-JUN-23	80		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 55							2318	29-JUN-23	80		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 44							1636	26-JUN-23	86175	86135	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	80001	

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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 - 02							1	266	07-JUN-23	28356	28341
<====Deduction Classification====>							Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 11							12	1000	20-JUN-23	35200	35195
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 11							29	999	20-JUN-23	26989	26984
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 11							50	2313	29-JUN-23	37757	37752
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 11							48	2311	29-JUN-23	13892	13887
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 11							61	2324	29-JUN-23	61570	61565
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 11							14	1002	20-JUN-23	40344	40339
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 11							19	1007	20-JUN-23	42306	42301
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 11							23	1146	20-JUN-23	40205	40200
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 11							13	1001	20-JUN-23	34730	34725
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 11							49	2312	29-JUN-23	16901	16896
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 11							24	1147	20-JUN-23	1050	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	80001

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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 - 13 32							1202	21-JUN-23	3000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00							3000		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 31							1201	21-JUN-23	3000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00							3000		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 54							2317	29-JUN-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 16							1004	20-JUN-23	53940	53890	
<====Deduction Classification====> Deduction Amount									NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 53							2316	29-JUN-23	2739		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 28							998	20-JUN-23	53880	53830	
<====Deduction Classification====> Deduction Amount									NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 64							2327	29-JUN-23	6293	6288	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 60							2323	29-JUN-23	6293	6288	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 59							2322	29-JUN-23	1219		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 15							1003	20-JUN-23	9950	9945	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 17							1005	20-JUN-23	12572	12567	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 18							1006	20-JUN-23	12572	12562	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	80001	

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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		20	1008	20-JUN-23			53940	53890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50				NET DED:-	50	
DDO CODE:- 80001									
2015 - 00 - 102 - 60 - 00 - 13		22	1011	20-JUN-23			7408		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 80001									
2015 - 00 - 102 - 60 - 00 - 13		30	1200	21-JUN-23			12572	12567	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 80001									
2015 - 00 - 102 - 60 - 00 - 13		40	1632	26-JUN-23			6286	6281	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 80001									
2015 - 00 - 102 - 60 - 00 - 13		47	2310	29-JUN-23			1207		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 80001									
2015 - 00 - 102 - 60 - 00 - 13		51	2314	29-JUN-23			1886		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 80001									
2015 - 00 - 102 - 60 - 00 - 13		52	2315	29-JUN-23			10000		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 80001									
2015 - 00 - 102 - 60 - 00 - 13		56	2319	29-JUN-23			6293	6288	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 80001									
2015 - 00 - 103 - 08 - 00 - 11		25	1148	20-JUN-23			24600	24595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 80001									
2015 - 00 - 103 - 08 - 00 - 11		26	1149	20-JUN-23			29437	29432	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 80001									
2015 - 00 - 103 - 08 - 00 - 11		57	2320	29-JUN-23			26702	26697	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 80001									
2015 - 00 - 103 - 08 - 00 - 11		58	2321	29-JUN-23			25702	25697	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 80001									

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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	2	700	17-JUN-23	7000	6995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01	7	1036	20-JUN-23	2908412	2432511			
<====Deduction Classification====>				Deduction Amount	NET DED:-	475901		
0028 - 00 - 107 - 00 - 00 - 00			8650	DDO CODE:-	90001			
0030 - 02 - 102 - 00 - 00 - 00			230					
0070 - 60 - 800 - 03 - 00 - 00			7000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			352000					
8011 - 00 - 107 - 00 - 00 - 00			1590					
8342 - 00 - 117 - 01 - 02 - 00			106101					
8658 - 00 - 123 - 00 - 00 - 00			30					
2039 - 00 - 001 - 44 - 00 - 01	6	704	17-JUN-23	33638	30672			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2966		
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	90001			
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2801					
8658 - 00 - 123 - 00 - 00 - 00			10					
2039 - 00 - 001 - 44 - 00 - 01	5	703	17-JUN-23	26638	23672			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2966		
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	90001			
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2801					
8658 - 00 - 123 - 00 - 00 - 00			10					
2039 - 00 - 001 - 44 - 00 - 01	4	702	17-JUN-23	26638	23672			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2966		
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	90001			
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2801					
8658 - 00 - 123 - 00 - 00 - 00			10					

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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 - 01	3	701	17-JUN-23		7734	6906		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	828		
8342 - 00 - 117 - 01 - 02 - 00			813		DDO CODE:-	90001		
8658 - 00 - 123 - 00 - 00 - 00			10					
2039 - 00 - 001 - 44 - 00 - 01	1	693	17-JUN-23		6300	4295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	2005		
0070 - 60 - 800 - 03 - 00 - 00			2000		DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	13	1461	23-JUN-23		4269			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	14	1462	23-JUN-23		4283			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	11	1459	23-JUN-23		2163			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	20	2636	30-JUN-23		102339	102334		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	18	1466	23-JUN-23		1172			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	17	1465	23-JUN-23		747			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	16	1464	23-JUN-23		21594	21589		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	15	1463	23-JUN-23		3300			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	19	2635	30-JUN-23		6928	6923		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	90001		

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2039 - 00 - 001 - 44 - 00 - 49			10	1458	23-JUN-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 49			9	1457	23-JUN-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 49			8	1456	23-JUN-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 49			12	1460	23-JUN-23	1500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 01			51	694	17-JUN-23	2611860	2039866	
<====Deduction Classification====>			Deduction Amount			NET DED:-	571994	
						DDO CODE:-	90001	
0028 - 00 - 107 - 00 - 00 - 00				6625				
0030 - 02 - 102 - 00 - 00 - 00				175				
0070 - 60 - 800 - 03 - 00 - 00				11500				
0216 - 01 - 106 - 02 - 00 - 00				1600				
8009 - 01 - 101 - 00 - 00 - 00				465800				
8011 - 00 - 107 - 00 - 00 - 00				1395				
8342 - 00 - 117 - 01 - 02 - 00				75199				
8658 - 00 - 112 - 00 - 00 - 00				9700				
2052 - 00 - 090 - 09 - 00 - 01			56	699	17-JUN-23	86400	84195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2205	
						DDO CODE:-	90001	
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2000				
2052 - 00 - 090 - 09 - 00 - 01			55	698	17-JUN-23	86400	84195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2205	
						DDO CODE:-	90001	
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2000				

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9 Excise											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 09 - 00 - 02							52	695	17-JUN-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							212	2639	30-JUN-23	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							211	2638	30-JUN-23	19508	19498
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							210	2637	30-JUN-23	102052	102002
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							53	696	17-JUN-23	173000	172690
<====Deduction Classification====>							Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00								250		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00								60			
2052 - 00 - 090 - 09 - 00 - 02							54	697	17-JUN-23	54000	53975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		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							6	1090	27-JUN-23	832968	756808
<====Deduction Classification====>							Deduction Amount			NET DED:-	76160
0028 - 00 - 107 - 00 - 00 - 00								3225		DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00								95			
0216 - 01 - 106 - 02 - 00 - 00								250			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								72095			
2039 - 00 - 001 - 62 - 00 - 01							7	1091	27-JUN-23	1812034	1357539
<====Deduction Classification====>							Deduction Amount			NET DED:-	454495
0028 - 00 - 107 - 00 - 00 - 00								4600		DDO CODE:-	90302

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9 Excise						
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		115				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		446000				
8011 - 00 - 107 - 00 - 00 - 00		780				
2039 - 00 - 001 - 62 - 00 - 01	1	182	09-JUN-23	25284	25279	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01	2	183	09-JUN-23	17978	17973	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01	3	184	09-JUN-23	37485	37480	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01	4	232	12-JUN-23	2500		
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-		
				DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	5	744	22-JUN-23	4500	0	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00		4500		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	5	1828	27-JUN-23	1103540	889897	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	213643	
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		4500				
8009 - 01 - 101 - 00 - 00 - 00		163000				
8011 - 00 - 107 - 00 - 00 - 00		685				
8342 - 00 - 117 - 01 - 02 - 00		42218				

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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 - 01 6							1829	27-JUN-23	87874	80008	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7866	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							7631				
2020 - 00 - 105 - 00 - 44 - 01 11							1860	27-JUN-23	2190	1983	
<====Deduction Classification====>							Deduction Amount		NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00							207		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 01 16							1867	27-JUN-23	18886	18576	
<====Deduction Classification====>							Deduction Amount		NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							30				
2020 - 00 - 105 - 00 - 44 - 01 15							1864	27-JUN-23	2190	1983	
<====Deduction Classification====>							Deduction Amount		NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00							207		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 01 14							1863	27-JUN-23	2190	1908	
<====Deduction Classification====>							Deduction Amount		NET DED:-	282	
8342 - 00 - 117 - 01 - 02 - 00							282		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 01 13							1862	27-JUN-23	2190	1908	
<====Deduction Classification====>							Deduction Amount		NET DED:-	282	
8342 - 00 - 117 - 01 - 02 - 00							282		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 01 12							1861	27-JUN-23	2628	2379	
<====Deduction Classification====>							Deduction Amount		NET DED:-	249	
8342 - 00 - 117 - 01 - 02 - 00							249		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 01 10							1859	27-JUN-23	2628	2379	
<====Deduction Classification====>							Deduction Amount		NET DED:-	249	
8342 - 00 - 117 - 01 - 02 - 00							249		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 01 7							1856	27-JUN-23	5688	5185	
<====Deduction Classification====>							Deduction Amount		NET DED:-	503	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
8342 - 00 - 117 - 01 - 02 - 00							498				

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10 Finance						
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<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2020 - 00 - 105 - 00 - 44 - 01	8	1857	27-JUN-23	3504	3172	
<====Deduction Classification====>			Deduction Amount	NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00		332		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 01	9	1858	27-JUN-23	2628	2379	
<====Deduction Classification====>			Deduction Amount	NET DED:-	249	
8342 - 00 - 117 - 01 - 02 - 00		249		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 11	2	1824	27-JUN-23	13233	13228	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 13	3	1826	27-JUN-23	5987	5982	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 13	19	2261	28-JUN-23	2655	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2655	
0801 - 01 - 800 - 01 - 00 - 00		2655		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 13	1	519	13-JUN-23	102371	102366	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 13	4	1827	27-JUN-23	1500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 13	18	2260	28-JUN-23	2217	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2217	
0801 - 01 - 800 - 01 - 00 - 00		2217		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 13	17	2259	28-JUN-23	1200	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1200	
0058 - 00 - 200 - 00 - 00 - 00		1200		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 13	20	2262	28-JUN-23	4092	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4092	
0801 - 01 - 800 - 01 - 00 - 00		4092		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	12	1834	27-JUN-23	2628	2379	
<====Deduction Classification====>			Deduction Amount	NET DED:-	249	
8342 - 00 - 117 - 01 - 02 - 00		249		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	10	1832	27-JUN-23	5063096	4109586	
<====Deduction Classification====>			Deduction Amount	NET DED:-	953510	
0028 - 00 - 107 - 00 - 00 - 00		13700		DDO CODE:-	100003	

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10 Finance						
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<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		365				
0070 - 60 - 800 - 03 - 00 - 00		15000				
0216 - 01 - 106 - 02 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		733000				
8011 - 00 - 107 - 00 - 00 - 00		3090				
8342 - 00 - 117 - 01 - 02 - 00		180855				
8658 - 00 - 112 - 00 - 00 - 00		6700				
2043 - 00 - 101 - 00 - 44 - 01	14	1836	27-JUN-23	2628	2379	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		249		NET DED:-	249	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	15	1837	27-JUN-23	2628	2379	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		249		NET DED:-	249	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	16	1838	27-JUN-23	2628	2379	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		249		NET DED:-	249	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	17	1839	27-JUN-23	2628	2379	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		249		NET DED:-	249	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	18	1840	27-JUN-23	2628	2379	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		249		NET DED:-	249	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	19	1841	27-JUN-23	2628	2379	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		249		NET DED:-	249	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	20	1842	27-JUN-23	2190	1908	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		75		NET DED:-	282	
8342 - 00 - 117 - 01 - 02 - 00		207		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	21	1843	27-JUN-23	2190	1908	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		75		NET DED:-	282	
8342 - 00 - 117 - 01 - 02 - 00		207		DDO CODE:-	100003	

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10 Finance											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 01							22	1844	27-JUN-23	1264	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01							23	1845	27-JUN-23	6693	6106
<====Deduction Classification====>							Deduction Amount			NET DED:-	587
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
8342 - 00 - 117 - 01 - 02 - 00								582			
2043 - 00 - 101 - 00 - 44 - 01							24	1846	27-JUN-23	5688	5185
<====Deduction Classification====>							Deduction Amount			NET DED:-	503
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
8342 - 00 - 117 - 01 - 02 - 00								498			
2043 - 00 - 101 - 00 - 44 - 01							25	1847	27-JUN-23	5688	5185
<====Deduction Classification====>							Deduction Amount			NET DED:-	503
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
8342 - 00 - 117 - 01 - 02 - 00								498			
2043 - 00 - 101 - 00 - 44 - 01							26	1848	27-JUN-23	5688	5185
<====Deduction Classification====>							Deduction Amount			NET DED:-	503
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
8342 - 00 - 117 - 01 - 02 - 00								498			
2043 - 00 - 101 - 00 - 44 - 01							27	1849	27-JUN-23	5688	5185
<====Deduction Classification====>							Deduction Amount			NET DED:-	503
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
8342 - 00 - 117 - 01 - 02 - 00								498			
2043 - 00 - 101 - 00 - 44 - 01							28	1850	27-JUN-23	5688	5185
<====Deduction Classification====>							Deduction Amount			NET DED:-	503
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
8342 - 00 - 117 - 01 - 02 - 00								498			
2043 - 00 - 101 - 00 - 44 - 01							29	1851	27-JUN-23	5214	4753
<====Deduction Classification====>							Deduction Amount			NET DED:-	461
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
8342 - 00 - 117 - 01 - 02 - 00								456			
2043 - 00 - 101 - 00 - 44 - 01							30	1852	27-JUN-23	2628	2379
<====Deduction Classification====>							Deduction Amount			NET DED:-	249
8342 - 00 - 117 - 01 - 02 - 00								249		DDO CODE:-	100003

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10 Finance								
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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2043 - 00 - 101 - 00 - 44 - 01	31	1853	27-JUN-23		2190	1908		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		75			NET DED:-	282		
8342 - 00 - 117 - 01 - 02 - 00		207			DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 01	32	1854	27-JUN-23		7300	6605		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	695		
8342 - 00 - 117 - 01 - 02 - 00		690			DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 01	33	1855	27-JUN-23		6570	5944		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	626		
8342 - 00 - 117 - 01 - 02 - 00		621			DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 01	34	1865	27-JUN-23		2190	1908		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		75			NET DED:-	282		
8342 - 00 - 117 - 01 - 02 - 00		207			DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 01	35	1866	27-JUN-23		38394	38389		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 01	13	1835	27-JUN-23		2628	2379		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		249			NET DED:-	249		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 02	2	224	06-JUN-23		9439	9434		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 02	1	223	06-JUN-23		98400	98350		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		50			NET DED:-	50		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 02	8	1830	27-JUN-23		130500	130265		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	235		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 02	3	225	06-JUN-23		10050	10045		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100003		

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<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2043 - 00 - 101 - 00 - 44 - 02	9	1831	27-JUN-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 - 13	4	520	13-JUN-23	11528	11523	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13	36	2258	28-JUN-23	1274400	1274395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13	5	1822	27-JUN-23	5000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13	6	1823	27-JUN-23	3500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14	7	1825	27-JUN-23	40148	40138	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 49	11	1833	27-JUN-23	10000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100003	
2052 - 00 - 090 - 10 - 00 - 01	179	2092	27-JUN-23	32115	32110	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	39	486	13-JUN-23	10950	10945	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	108	1299	22-JUN-23	6370	6365	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	109	1300	22-JUN-23	47400	47395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	38	485	13-JUN-23	10000	9995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	

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10 Finance										
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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 01						180	2093	27-JUN-23	15754	15749
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01						181	2094	27-JUN-23	10633	10628
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01						182	2095	27-JUN-23	12436	12431
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01						183	2096	27-JUN-23	96900	96895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01						111	1303	22-JUN-23	4636648	3582901
<====Deduction Classification====>						Deduction Amount			NET DED:-	1053747
0028 - 00 - 107 - 00 - 00 - 00							12500		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							330			
0070 - 60 - 800 - 03 - 00 - 00							18000			
0216 - 01 - 106 - 02 - 00 - 00							2200			
8009 - 01 - 101 - 00 - 00 - 00							817500			
8011 - 00 - 107 - 00 - 00 - 00							3060			
8342 - 00 - 117 - 01 - 02 - 00							191037			
8658 - 00 - 112 - 00 - 00 - 00							9000			
8658 - 00 - 123 - 00 - 00 - 00							120			
2052 - 00 - 090 - 10 - 00 - 02						2	74	02-JUN-23	266700	266560
<====Deduction Classification====>						Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02						4	76	02-JUN-23	291175	290945
<====Deduction Classification====>						Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	100001
0028 - 00 - 107 - 00 - 00 - 00							125			
2052 - 00 - 090 - 10 - 00 - 02						3	75	02-JUN-23	28317	28302
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100001

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 10 - 00 - 02			176	2089	27-JUN-23	291175		290945	
<====Deduction Classification====>			Deduction Amount			NET DED:-		230	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-		100001	
0030 - 02 - 102 - 00 - 00 - 00			105						
2052 - 00 - 090 - 10 - 00 - 02			178	2091	27-JUN-23	29262		29247	
<====Deduction Classification====>			Deduction Amount			NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			177	2090	27-JUN-23	275590		275450	
<====Deduction Classification====>			Deduction Amount			NET DED:-		140	
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 11			37	484	13-JUN-23	28277		28272	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 11			119	1423	23-JUN-23	25877		25872	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			34	481	13-JUN-23	8480		8475	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			18	227	06-JUN-23	4500		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		4500	
0041 - 00 - 102 - 00 - 00 - 00			4500			DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			1	73	02-JUN-23	1799			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			40	487	13-JUN-23	1802			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			36	483	13-JUN-23	11034		11024	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			35	482	13-JUN-23	101734		101654	
<====Deduction Classification====>			Deduction Amount			NET DED:-		80	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-		100001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 13						28	322	08-JUN-23	23573	23568
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						110	1301	22-JUN-23	5895	5890
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						17	226	06-JUN-23	9000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	9000
0041 - 00 - 102 - 00 - 00 - 00							9000		DDO CODE:-	100001
2054 - 00 - 095 - 10 - 58 - 01						33	1302	22-JUN-23	1317472	780037
<====Deduction Classification====>						Deduction Amount			NET DED:-	537435
0028 - 00 - 107 - 00 - 00 - 00							2325		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							60			
0070 - 60 - 800 - 03 - 00 - 00							10500			
0216 - 01 - 106 - 02 - 00 - 00							1200			
8009 - 01 - 101 - 00 - 00 - 00							505000			
8011 - 00 - 107 - 00 - 00 - 00							810			
8342 - 00 - 117 - 01 - 02 - 00							17540			
2054 - 00 - 095 - 10 - 59 - 01						60	2419	29-JUN-23	96509	96504
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 01						28	1191	21-JUN-23	13088	13083
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 01						29	1192	21-JUN-23	11504	11499
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 01						30	1193	21-JUN-23	121269	121229
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 01						18	631	15-JUN-23	1171318	894603
<====Deduction Classification====>						Deduction Amount			NET DED:-	276715
0028 - 00 - 107 - 00 - 00 - 00							3300		DDO CODE:-	100004
0030 - 02 - 102 - 00 - 00 - 00							85			
0070 - 60 - 800 - 03 - 00 - 00							3500			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							34155				
2054 - 00 - 095 - 10 - 59 - 01 31							1194	21-JUN-23	17904	17894	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 48							1681	26-JUN-23	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 16							629	15-JUN-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 - 11 46							1679	26-JUN-23	6493	6488	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11 47							1680	26-JUN-23	8131	8126	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01 8							335	09-JUN-23	277014	277009	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 19							808	19-JUN-23	3448560	2588128	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							10650		NET DED:-	860432	
									DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00							275				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8009 - 01 - 101 - 00 - 00 - 00							685400				
8011 - 00 - 107 - 00 - 00 - 00							2115				
8342 - 00 - 117 - 01 - 02 - 00							135889				
8658 - 00 - 112 - 00 - 00 - 00							15803				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 01 3							328	08-JUN-23	17675	17670	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 44							1564	23-JUN-23	94316	94311	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 25							1125	20-JUN-23	28573	28568	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 56							2349	29-JUN-23	18878	18868	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 57							2350	29-JUN-23	59250	59220	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 58							2351	29-JUN-23	153450	153380	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 7							334	09-JUN-23	69678	69648	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 23							812	19-JUN-23	13020	13015	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 22							811	19-JUN-23	13020	13015	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 21							810	19-JUN-23	12600	12595	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 20							809	19-JUN-23	10080	10075	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 10							415	12-JUN-23	1500		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	100002	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 13 55							2348	29-JUN-23	3040		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 9							414	12-JUN-23	11391	11386	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 59							2352	29-JUN-23	31617	31602	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 54							2347	29-JUN-23	15377	15372	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 24							813	19-JUN-23	31373	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	31373	
0801 - 01 - 800 - 01 - 00 - 00							31373		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 45							1565	23-JUN-23	1800	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1800	
0041 - 00 - 102 - 00 - 00 - 00							1800		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 53							2346	29-JUN-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 - 096 - 00 - 44 - 01 41							1342	22-JUN-23	50000	49995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 1							79	02-JUN-23	9054	9049	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 27							992	20-JUN-23	2912520	2035366	
<====Deduction Classification====>							Deduction Amount		NET DED:-	877154	
0028 - 00 - 107 - 00 - 00 - 00							8025		DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							10500				
0216 - 01 - 106 - 02 - 00 - 00							1650				
8009 - 01 - 101 - 00 - 00 - 00							754100				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1650				
8342 - 00 - 117 - 01 - 02 - 00		93082				
8658 - 00 - 112 - 00 - 00 - 00		7937				
2054 - 00 - 096 - 00 - 44 - 01	4	331	08-JUN-23	3399		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 01	52	2220	28-JUN-23	9253	9248	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 01	5	332	08-JUN-23	7018	7013	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 01	6	333	08-JUN-23	200000	199995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 01	2	80	02-JUN-23	7740	7735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 01	34	1335	22-JUN-23	1513		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 01	35	1336	22-JUN-23	504		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 01	36	1337	22-JUN-23	1384		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 01	39	1340	22-JUN-23	7573	7568	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		100005
2054 - 00 - 096 - 00 - 44 - 01	40	1341	22-JUN-23	5465	5460	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		100005

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 44 - 01							32	1198	21-JUN-23	6798	6793
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02							61	2489	29-JUN-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							63	2491	29-JUN-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							38	1339	22-JUN-23	11426	11421
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02							64	2492	29-JUN-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							26	991	20-JUN-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							51	2219	28-JUN-23	16809	16804
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13							62	2490	29-JUN-23	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13							65	2699	30-JUN-23	9912	9907
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13							11	556	14-JUN-23	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13							12	557	14-JUN-23	3540	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100005

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 096 - 00 - 44 - 13		13	558	14-JUN-23			19035	19030	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13		43	1413	22-JUN-23			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13		15	560	14-JUN-23			12710	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				12710			NET DED:-	12710	
							DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13		66	2708	30-JUN-23			12607	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				12607			NET DED:-	12607	
							DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13		14	559	14-JUN-23			20062	20057	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13		42	1409	22-JUN-23			24866	24861	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13		37	1338	22-JUN-23			77072	77042	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01		50	1683	26-JUN-23			800000	799995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01		17	630	15-JUN-23			752840	548359	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2200			NET DED:-	204481	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	100004	
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				178000					
8011 - 00 - 107 - 00 - 00 - 00				390					
8342 - 00 - 117 - 01 - 02 - 00				21681					

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2054 - 00 - 098 - 00 - 44 - 02	49	1682	26-JUN-23		4000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				100004
2071 - 01 - 101 - 00 - 00 - 71	628	1431	23-JUN-23		132891				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	632	1435	23-JUN-23		58442				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	647	1516	26-JUN-23		110398				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	655	1524	26-JUN-23		127509				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	661	1530	26-JUN-23		38501				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	669	1549	26-JUN-23		104118				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	678	1565	26-JUN-23		127000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	682	1569	26-JUN-23		60167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	686	1573	26-JUN-23		60167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	694	1581	26-JUN-23		52438				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	698	1597	27-JUN-23		101428				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	707	1622	28-JUN-23	<====Deduction Classification====>	86604				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	708	1623	28-JUN-23	<====Deduction Classification====>	69160				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	89	166	03-JUN-23	<====Deduction Classification====>	39605				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	718	1671	28-JUN-23	<====Deduction Classification====>	51681				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	719	1672	28-JUN-23	<====Deduction Classification====>	44297				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	728	1684	29-JUN-23	<====Deduction Classification====>	55199				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	741	1697	29-JUN-23	<====Deduction Classification====>	44297				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	93	170	03-JUN-23	<====Deduction Classification====>	55199				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	431	925	15-JUN-23	<====Deduction Classification====>	559984				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	444	938	15-JUN-23	<====Deduction Classification====>	6436404				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	455	949	15-JUN-23	<====Deduction Classification====>	6259537				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	468	962	15-JUN-23	<====Deduction Classification====>	8055380				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	489	984	15-JUN-23		39196				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	348	860	14-JUN-23		130342				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	480	975	15-JUN-23		8044607				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	497	992	15-JUN-23		56417				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	334	846	14-JUN-23		810044				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	350	862	14-JUN-23		123953				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	407	901	15-JUN-23		17853				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	419	913	15-JUN-23		40515682				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	410	904	15-JUN-23		213591				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	411	905	15-JUN-23		6102149				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	412	906	15-JUN-23		1322760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	413	907	15-JUN-23		675279				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	414	908	15-JUN-23		15600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	415	909	15-JUN-23		2379001				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	416	910	15-JUN-23		150432				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	417	911	15-JUN-23		264487				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	418	912	15-JUN-23		41433013				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	420	914	15-JUN-23		228123				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	421	915	15-JUN-23		238711				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	422	916	15-JUN-23		2301492				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	423	917	15-JUN-23		2289551				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	424	918	15-JUN-23		22326105				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	425	919	15-JUN-23		5176029				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	426	920	15-JUN-23		6690319				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	427	921	15-JUN-23		746442				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	428	922	15-JUN-23		91230				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	429	923	15-JUN-23		3435902				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	430	924	15-JUN-23		2784457				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	432	926	15-JUN-23		403131				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	433	927	15-JUN-23		3912107				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	434	928	15-JUN-23		769457				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	435	929	15-JUN-23		365189				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	436	930	15-JUN-23		29042				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	751	1725	29-JUN-23		45539				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	762	1737	30-JUN-23		76312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	11	19	01-JUN-23		53681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	105	199	05-JUN-23		77692				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	112	228	06-JUN-23		60167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	120	240	06-JUN-23		55400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	124	244	06-JUN-23		120334				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	128	248	06-JUN-23		41882				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	132	252	06-JUN-23		47885				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	140	260	06-JUN-23		38156				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	144	264	06-JUN-23		86110				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	162	310	07-JUN-23		60167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	176	329	08-JUN-23		60167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	180	333	08-JUN-23		131372				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	17	36	01-JUN-23		130825				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	188	391	08-JUN-23		36086				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	23	41	01-JUN-23		310495				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	198	412	09-JUN-23		72609				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	202	416	09-JUN-23		201198				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	27	5	01-JUN-23		104740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	242	526	12-JUN-23		67480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	246	530	12-JUN-23		67066				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	331	843	14-JUN-23		55235				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	332	844	14-JUN-23		647764				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	333	845	14-JUN-23		3712888				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	335	847	14-JUN-23		116892				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	336	848	14-JUN-23		104532				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	337	849	14-JUN-23		827951				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	338	850	14-JUN-23		126713				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	339	851	14-JUN-23		131488				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	340	852	14-JUN-23		85236				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	341	853	14-JUN-23		96196				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	342	854	14-JUN-23		386056				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	343	855	14-JUN-23		1622910				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	344	856	14-JUN-23		93057				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	346	858	14-JUN-23		124173				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	347	859	14-JUN-23		1720131				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	618	1421	23-JUN-23		58649				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	624	1427	23-JUN-23		104740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	409	903	15-JUN-23		1830132				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	457	951	15-JUN-23		2590752				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	485	980	15-JUN-23		313567				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	116	236	06-JUN-23		63892				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	388	1014	15-JUN-23		957605				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	439	933	15-JUN-23		6648512				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	573	1258	19-JUN-23		1364685				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	586	1315	21-JUN-23		60167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	72	138	03-JUN-23		46574				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	607	1386	22-JUN-23		143380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	611	1390	22-JUN-23		70240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	443	937	15-JUN-23		1355706				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 71			445	939	15-JUN-23	3038246			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			66	94	02-JUN-23	95051			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			446	940	15-JUN-23	1593315			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			447	941	15-JUN-23	3707398			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			437	931	15-JUN-23	16553209			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			438	932	15-JUN-23	1594563			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			440	934	15-JUN-23	300904			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			441	935	15-JUN-23	1063964			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			442	936	15-JUN-23	424415			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			1	1	01-JUN-23	43055			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			374	1000	15-JUN-23	332339			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			375	1001	15-JUN-23	442649			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	376	1002	15-JUN-23		81273				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	377	1003	15-JUN-23		166185				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	378	1004	15-JUN-23		296016				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	380	1006	15-JUN-23		181318				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	381	1007	15-JUN-23		745154				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	383	1009	15-JUN-23		688308				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	384	1010	15-JUN-23		116137				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	385	1011	15-JUN-23		44723				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	386	1012	15-JUN-23		250074				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	387	1013	15-JUN-23		83451				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	389	1015	15-JUN-23		61472				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	390	1016	15-JUN-23		2060687				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	391	1017	15-JUN-23	<====Deduction Classification====>	1764390				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	392	1018	15-JUN-23	<====Deduction Classification====>	222040				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	393	1019	15-JUN-23	<====Deduction Classification====>	12592404				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	394	1020	15-JUN-23	<====Deduction Classification====>	542087				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	395	1021	15-JUN-23	<====Deduction Classification====>	51130				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	396	1043	15-JUN-23	<====Deduction Classification====>	4338194				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	46	110	02-JUN-23	<====Deduction Classification====>	49472				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	517	1126	16-JUN-23	<====Deduction Classification====>	132891				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	521	1130	16-JUN-23	<====Deduction Classification====>	83902				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	525	1134	16-JUN-23	<====Deduction Classification====>	135376				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	529	1140	16-JUN-23	<====Deduction Classification====>	61684				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	533	1144	16-JUN-23	<====Deduction Classification====>	38501				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	537	1148	16-JUN-23		120334				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	541	1152	16-JUN-23		60167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	547	1191	16-JUN-23		63892				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	567	1242	17-JUN-23		32636				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	349	861	14-JUN-23		91454				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	351	863	14-JUN-23		92238				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	362	881	14-JUN-23		76312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	370	889	14-JUN-23		174291				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	399	893	15-JUN-23		322402				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	400	894	15-JUN-23		48825				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	401	895	15-JUN-23		1584545				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	402	896	15-JUN-23		653227				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	403	897	15-JUN-23		198658				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	62	90	02-JUN-23		52370				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	406	900	15-JUN-23		27407097				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	408	902	15-JUN-23		165559				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	477	972	15-JUN-23		9608432				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	478	973	15-JUN-23		67941				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	479	974	15-JUN-23		372755				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	482	977	15-JUN-23		3559629				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	483	978	15-JUN-23		63784				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	484	979	15-JUN-23		304847				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	70	98	02-JUN-23		60374				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	486	981	15-JUN-23		1769168				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	487	982	15-JUN-23		32998503				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	488	983	15-JUN-23		15274059				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	490	985	15-JUN-23		437029				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	491	986	15-JUN-23		1204859				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	492	987	15-JUN-23		14478827				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	493	988	15-JUN-23		1200631				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	494	989	15-JUN-23		835067				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	495	990	15-JUN-23		78715				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	498	993	15-JUN-23		343072				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	499	994	15-JUN-23		1575842				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	500	995	15-JUN-23		83408				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	501	996	15-JUN-23		1249970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	502	997	15-JUN-23		119396				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	503	998	15-JUN-23		328888				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	504	999	15-JUN-23		2115389				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	448	942	15-JUN-23		3411530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	449	943	15-JUN-23		3730213				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	450	944	15-JUN-23		1587659				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	451	945	15-JUN-23		2366935				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	452	946	15-JUN-23		435237				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	453	947	15-JUN-23		3366222				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	454	948	15-JUN-23		8111530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	456	950	15-JUN-23		1158816				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	458	952	15-JUN-23		1522663				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	459	953	15-JUN-23		340809				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	460	954	15-JUN-23		1945605				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	461	955	15-JUN-23		54666				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	462	956	15-JUN-23		3587580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	481	976	15-JUN-23		799109				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	690	1577	26-JUN-23		77002				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	405	899	15-JUN-23		106831				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	379	1005	15-JUN-23		982799				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	404	898	15-JUN-23		2117541				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	496	991	15-JUN-23		514079				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	382	1008	15-JUN-23		172179				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	507	1116	16-JUN-23		2949134				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71				592	1321	21-JUN-23	42150		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				636	1439	23-JUN-23	45539		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				717	1670	28-JUN-23	480392		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				136	256	06-JUN-23	127924		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				463	957	15-JUN-23	3086521		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				464	958	15-JUN-23	649257		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				465	959	15-JUN-23	277662		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				466	960	15-JUN-23	27758		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				467	961	15-JUN-23	573463		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				469	964	15-JUN-23	66871		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				470	965	15-JUN-23	222055		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				471	966	15-JUN-23	58770		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	472	967	15-JUN-23	1530922		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	473	968	15-JUN-23	940324		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	474	969	15-JUN-23	141599		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	475	970	15-JUN-23	605948		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	476	971	15-JUN-23	804568		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	571	1247	19-JUN-23	27671		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	572	1248	19-JUN-23	220781		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	345	857	14-JUN-23	296769		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	4	12	01-JUN-23	1699648		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	615	1418	23-JUN-23	1346057		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	695	1582	26-JUN-23	705174		
				NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	766	1741	30-JUN-23	980412		
				NET DED:-		
				DDO CODE:-		101112

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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							189	392	08-JUN-23	992466	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							548	1192	16-JUN-23	871924	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							608	1387	22-JUN-23	2029131	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							145	265	06-JUN-23	1195379	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							163	311	07-JUN-23	1693621	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							177	330	08-JUN-23	1693621	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							181	334	08-JUN-23	898041	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							18	37	01-JUN-23	3750878	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							199	413	09-JUN-23	1152087	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							203	417	09-JUN-23	918132	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							24	42	01-JUN-23	1749874	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							243	527	12-JUN-23	924159	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							247	531	12-JUN-23	918132	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							28	6	01-JUN-23	1466600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							363	882	14-JUN-23	1052737	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							371	890	14-JUN-23	1633350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							63	91	02-JUN-23	1466600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							67	95	02-JUN-23	1151187	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							71	99	02-JUN-23	1699648	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							47	111	02-JUN-23	1382220	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							518	1127	16-JUN-23	1231542	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							522	1131	16-JUN-23	1163235	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							526	1135	16-JUN-23	1912607	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							530	1141	16-JUN-23	839779	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04			534	1145	16-JUN-23	1062783		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			538	1149	16-JUN-23	1693621		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			542	1153	16-JUN-23	1693621		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			568	1243	17-JUN-23	892014		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			587	1316	21-JUN-23	1693621		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			593	1322	21-JUN-23	1693621		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			73	139	03-JUN-23	1297840		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			612	1391	22-JUN-23	964340		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			619	1422	23-JUN-23	1649422		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			625	1428	23-JUN-23	1466600		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			629	1432	23-JUN-23	1231542		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			633	1436	23-JUN-23	1643395		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		637	1440	23-JUN-23	1267705	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		648	1517	26-JUN-23	1548970	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		656	1525	26-JUN-23	1179307	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		662	1531	26-JUN-23	1062783	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		670	1550	26-JUN-23	952285	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		679	1566	26-JUN-23	1195379	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		683	1570	26-JUN-23	1693621	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		687	1574	26-JUN-23	1693621	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		691	1578	26-JUN-23	1062783	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		699	1598	27-JUN-23	1418383	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		90	167	03-JUN-23	1094927	Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		720	1673	28-JUN-23	1231542	Deduction Amount		NET DED:-	
								DDO CODE:-	101112

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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							729	1685	29-JUN-23	1548970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							742	1698	29-JUN-23	1231542	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							94	171	03-JUN-23	1548970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							752	1726	29-JUN-23	1267705	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							763	1738	30-JUN-23	1052737	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							12	2	01-JUN-23	1195379	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							13	20	01-JUN-23	1504771	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							106	200	05-JUN-23	1072828	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							113	229	06-JUN-23	1693621	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							121	241	06-JUN-23	1032647	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							125	245	06-JUN-23	1693621	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							129	249	06-JUN-23	1161226	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 102 - 00 - 00 - 04	133	253	06-JUN-23	<====Deduction Classification====>	1336012				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	137	257	06-JUN-23	<====Deduction Classification====>	1804118				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	141	261	06-JUN-23	<====Deduction Classification====>	1052737				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	117	237	06-JUN-23	<====Deduction Classification====>	871924				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	673	1553	26-JUN-23	<====Deduction Classification====>	871924				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	710	1638	28-JUN-23	<====Deduction Classification====>	3156202				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	723	1676	28-JUN-23	<====Deduction Classification====>	1195379				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	732	1688	29-JUN-23	<====Deduction Classification====>	1327976				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	735	1691	29-JUN-23	<====Deduction Classification====>	2037167				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	738	1694	29-JUN-23	<====Deduction Classification====>	2037167				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	756	1730	29-JUN-23	<====Deduction Classification====>	1335510				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	169	322	08-JUN-23	<====Deduction Classification====>	1643395				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							192	395	08-JUN-23	1195379	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							213	456	09-JUN-23	1231542	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							222	465	09-JUN-23	1504771	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							236	520	12-JUN-23	1693621	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							239	523	12-JUN-23	1548970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							252	536	12-JUN-23	1595178	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							255	539	12-JUN-23	1052737	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							35	9	01-JUN-23	871924	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							126	246	06-JUN-23	1919511	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							130	250	06-JUN-23	1316106	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							134	254	06-JUN-23	1514205	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							138	258	06-JUN-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	142	262	06-JUN-23		1193148				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	146	266	06-JUN-23		1354815				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	16	3	01-JUN-23		1354815				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	164	312	07-JUN-23		1919511				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	170	323	08-JUN-23		1862586				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	173	326	08-JUN-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	178	331	08-JUN-23		1919511				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	182	335	08-JUN-23		1017819				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	19	38	01-JUN-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	190	393	08-JUN-23		920322				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	200	414	09-JUN-23		1240965				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	204	418	09-JUN-23		756792				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	207	421	09-JUN-23	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	25	43	01-JUN-23	<====Deduction Classification====>	1863069				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	214	457	09-JUN-23	<====Deduction Classification====>	1395801				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	230	473	09-JUN-23	<====Deduction Classification====>	104160				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	237	521	12-JUN-23	<====Deduction Classification====>	1919511				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	240	524	12-JUN-23	<====Deduction Classification====>	1755567				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	248	532	12-JUN-23	<====Deduction Classification====>	1040589				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	253	537	12-JUN-23	<====Deduction Classification====>	1807938				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	256	540	12-JUN-23	<====Deduction Classification====>	1193148				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	31	7	01-JUN-23	<====Deduction Classification====>	1662210				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	364	883	14-JUN-23	<====Deduction Classification====>	1193148				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	372	891	14-JUN-23	<====Deduction Classification====>	1851201				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		

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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							64	92	02-JUN-23	1662210	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							68	96	02-JUN-23	1266012	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							2	10	01-JUN-23	988218	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							711	1639	28-JUN-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							638	1441	23-JUN-23	1436787	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							244	528	12-JUN-23	1047420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							715	1643	28-JUN-23	1435200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							223	466	09-JUN-23	1705473	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							40	104	02-JUN-23	55638	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							554	1229	17-JUN-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							651	1520	26-JUN-23	182988	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							79	156	03-JUN-23	906732	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	87	164	03-JUN-23		167450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	150	282	07-JUN-23		53988				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	220	463	09-JUN-23		53131				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	622	1425	23-JUN-23		18584				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	193	396	08-JUN-23		1354815				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	196	405	08-JUN-23		187850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	543	1154	16-JUN-23		1919511				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	227	470	09-JUN-23		49434				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	233	476	09-JUN-23		41316				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	250	534	12-JUN-23		53406				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	29	68	01-JUN-23		436560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	32	70	01-JUN-23		46596				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	352	871	14-JUN-23	<====Deduction Classification====>	365976				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	356	875	14-JUN-23	<====Deduction Classification====>	42636				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	358	877	14-JUN-23	<====Deduction Classification====>	28980				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	360	879	14-JUN-23	<====Deduction Classification====>	57552				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	366	885	14-JUN-23	<====Deduction Classification====>	22770				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	368	887	14-JUN-23	<====Deduction Classification====>	51030				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	36	100	02-JUN-23	<====Deduction Classification====>	1926342				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	48	112	02-JUN-23	<====Deduction Classification====>	1566576				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	519	1128	16-JUN-23	<====Deduction Classification====>	1395801				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	523	1132	16-JUN-23	<====Deduction Classification====>	1318383				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	527	1136	16-JUN-23	<====Deduction Classification====>	2000000				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	531	1142	16-JUN-23	<====Deduction Classification====>	951786				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	535	1146	16-JUN-23		1095030				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	539	1150	16-JUN-23		1919511				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	549	1193	16-JUN-23		988218				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	569	1244	17-JUN-23		1010988				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	5	13	01-JUN-23		1926342				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	588	1317	21-JUN-23		1919511				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	594	1323	21-JUN-23		1919511				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	602	1347	21-JUN-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	609	1388	22-JUN-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	613	1392	22-JUN-23		894240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	74	140	03-JUN-23		1470942				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	616	1419	23-JUN-23		1525590				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	620	1423	23-JUN-23		1869417				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	626	1429	23-JUN-23		1662210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	630	1433	23-JUN-23		1395801				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	634	1437	23-JUN-23		1862586				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	640	1443	23-JUN-23		341400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	649	1518	26-JUN-23		1755567				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	657	1526	26-JUN-23		1336599				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	663	1532	26-JUN-23		1131531				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	671	1551	26-JUN-23		1079298				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	674	1554	26-JUN-23		943299				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	680	1567	26-JUN-23		1354815				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	684	1571	26-JUN-23		1919511				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	688	1575	26-JUN-23	<====Deduction Classification====>	1919511				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	692	1579	26-JUN-23	<====Deduction Classification====>	1149782				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	696	1583	26-JUN-23	<====Deduction Classification====>	496490				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	82	159	03-JUN-23	<====Deduction Classification====>	362694				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	700	1599	27-JUN-23	<====Deduction Classification====>	1558848				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	85	162	03-JUN-23	<====Deduction Classification====>	362694				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	721	1674	28-JUN-23	<====Deduction Classification====>	1395801				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	724	1677	28-JUN-23	<====Deduction Classification====>	1354815				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	91	168	03-JUN-23	<====Deduction Classification====>	1222163				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	730	1686	29-JUN-23	<====Deduction Classification====>	1755567				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	733	1689	29-JUN-23	<====Deduction Classification====>	1505097				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	736	1692	29-JUN-23	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							739	1695	29-JUN-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							95	172	03-JUN-23	1755567	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							753	1727	29-JUN-23	1436787	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							757	1731	29-JUN-23	1513688	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							764	1739	30-JUN-23	1193148	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							767	1742	30-JUN-23	1111176	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							107	201	05-JUN-23	1215918	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							14	21	01-JUN-23	1705473	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							114	230	06-JUN-23	1919511	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							118	238	06-JUN-23	988218	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							122	242	06-JUN-23	1170378	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							38	102	02-JUN-23	27786	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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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							42	106	02-JUN-23	53131	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							44	108	02-JUN-23	47982	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							397	1112	15-JUN-23	35095	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							505	1114	16-JUN-23	169600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							508	1117	16-JUN-23	27462	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							510	1119	16-JUN-23	52404	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							512	1121	16-JUN-23	1078080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							515	1124	16-JUN-23	53880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							50	114	02-JUN-23	54717	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							52	116	02-JUN-23	57486	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							54	118	02-JUN-23	55836	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							545	1189	16-JUN-23	940680	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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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							56	120	02-JUN-23	50886	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							551	1226	17-JUN-23	146556	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							556	1231	17-JUN-23	152334	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							558	1233	17-JUN-23	200945	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							564	1239	17-JUN-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							578	1307	21-JUN-23	30586	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							580	1309	21-JUN-23	75075	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							582	1311	21-JUN-23	462093	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							354	873	14-JUN-23	29453	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							598	1343	21-JUN-23	41827	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							605	1350	21-JUN-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							743	1699	29-JUN-23	1395801	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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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====>							584	1313	21-JUN-23	229900	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							590	1319	21-JUN-23	42636	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							596	1326	21-JUN-23	177650	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							643	1446	23-JUN-23	357696	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							645	1448	23-JUN-23	474720	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							7	15	01-JUN-23	55638	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							653	1522	26-JUN-23	345720	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							659	1528	26-JUN-23	30343	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							665	1545	26-JUN-23	457056	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							667	1547	26-JUN-23	66759	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							702	1601	27-JUN-23	1804980	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							705	1604	27-JUN-23	50886	
										NET DED:-	
										DDO CODE:-	101112

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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							713	1641	28-JUN-23	916560	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							726	1682	29-JUN-23	180200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							9	17	01-JUN-23	39200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							748	1709	29-JUN-23	41580	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							760	1735	30-JUN-23	29304	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							97	174	03-JUN-23	175500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							769	1744	30-JUN-23	161700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							771	1746	30-JUN-23	463680	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							773	1748	30-JUN-23	161130	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							775	1750	30-JUN-23	458712	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							102	196	05-JUN-23	450240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							110	205	06-JUN-23	50886	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	148	277	06-JUN-23		55638				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	152	284	07-JUN-23		55638				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	154	286	07-JUN-23		55638				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	156	288	07-JUN-23		55638				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	158	290	07-JUN-23		137900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	160	292	07-JUN-23		208250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	166	314	07-JUN-23		14522				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	175	328	08-JUN-23		1284000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	184	387	08-JUN-23		31036				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	186	389	08-JUN-23		31284				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	209	423	09-JUN-23		1150578				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	211	454	09-JUN-23		42900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	216	459	09-JUN-23		39195				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	218	461	09-JUN-23		44042				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	225	468	09-JUN-23		53820				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	275	728	14-JUN-23		1077494				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	276	729	14-JUN-23		15117				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	277	730	14-JUN-23		444675				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	278	731	14-JUN-23		28012				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	279	732	14-JUN-23		147794				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	283	736	14-JUN-23		13621256				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	285	738	14-JUN-23		27663				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	286	739	14-JUN-23		82179				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	287	740	14-JUN-23		103873				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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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							288	741	14-JUN-23	58092	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							290	743	14-JUN-23	1287605	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							292	745	14-JUN-23	2402795	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							293	746	14-JUN-23	212986	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							294	747	14-JUN-23	35197	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							295	748	14-JUN-23	1510875	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							296	749	14-JUN-23	234209	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							297	750	14-JUN-23	922243	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							298	751	14-JUN-23	2339915	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							299	752	14-JUN-23	103777	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							301	754	14-JUN-23	418010	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							302	755	14-JUN-23	1881042	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	303	756	14-JUN-23		147880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	304	757	14-JUN-23		440865				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	305	758	14-JUN-23		157704				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	306	759	14-JUN-23		380228				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	307	760	14-JUN-23		1425180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	308	761	14-JUN-23		2096419				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	309	762	14-JUN-23		1156707				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	310	763	14-JUN-23		1046841				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	311	764	14-JUN-23		372047				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	312	765	14-JUN-23		1017175				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	313	766	14-JUN-23		735242				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	314	767	14-JUN-23		1151985				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	330	783	14-JUN-23	<====Deduction Classification====>	2375698				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	289	742	14-JUN-23	<====Deduction Classification====>	1510000				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	58	123	02-JUN-23	<====Deduction Classification====>	13939				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	76	142	03-JUN-23	<====Deduction Classification====>	52578				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	747	1703	29-JUN-23	<====Deduction Classification====>	309655				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	229	472	09-JUN-23	<====Deduction Classification====>	98197				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	272	725	14-JUN-23	<====Deduction Classification====>	88859				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	273	726	14-JUN-23	<====Deduction Classification====>	651069				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	60	125	02-JUN-23	<====Deduction Classification====>	4558				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	291	744	14-JUN-23	<====Deduction Classification====>	12707009				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	319	772	14-JUN-23	<====Deduction Classification====>	417713				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	320	773	14-JUN-23	<====Deduction Classification====>	810765				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	321	774	14-JUN-23		651103				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	322	775	14-JUN-23		177702				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	323	776	14-JUN-23		15117				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	324	777	14-JUN-23		1346337				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	326	779	14-JUN-23		2206256				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	327	780	14-JUN-23		2634260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	328	781	14-JUN-23		276599				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	329	782	14-JUN-23		78653				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	284	737	14-JUN-23		14984768				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	300	753	14-JUN-23		5786840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	315	768	14-JUN-23		295529				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	325	778	14-JUN-23		1763339				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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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							280	733	14-JUN-23	16181	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							281	734	14-JUN-23	90620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							282	735	14-JUN-23	1399056	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							78	155	03-JUN-23	108377	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							270	723	14-JUN-23	8460349	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							316	769	14-JUN-23	3483609	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							317	770	14-JUN-23	1201439	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							318	771	14-JUN-23	2385556	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							553	1228	17-JUN-23	37270	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							560	1235	17-JUN-23	24098	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							561	1236	17-JUN-23	74262	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							562	1237	17-JUN-23	13459	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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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							563	1238	17-JUN-23	15381	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							59	124	02-JUN-23	260962	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							566	1241	17-JUN-23	53935	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							61	126	02-JUN-23	17882	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							575	1286	20-JUN-23	29801	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							576	1293	20-JUN-23	51786	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							577	1294	20-JUN-23	26547	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							600	1345	21-JUN-23	111355	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							601	1346	21-JUN-23	175904	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							604	1349	21-JUN-23	286670	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							77	143	03-JUN-23	10023	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							641	1444	23-JUN-23	333936	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							677	1564	26-JUN-23	15680	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							81	158	03-JUN-23	108377	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							703	1602	27-JUN-23	6729	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							84	161	03-JUN-23	108377	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							709	1637	28-JUN-23	7348	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							745	1701	29-JUN-23	43008	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							746	1702	29-JUN-23	19301	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							750	1717	29-JUN-23	162158	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							755	1729	29-JUN-23	212103	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							759	1733	29-JUN-23	14950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							777	1752	30-JUN-23	49595	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							99	176	03-JUN-23	50594	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	100	177	03-JUN-23		24212				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	101	178	03-JUN-23		18629				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	104	198	05-JUN-23		353674				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	109	203	05-JUN-23		72095				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	168	319	07-JUN-23		212772				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	172	325	08-JUN-23		216507				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	195	398	08-JUN-23		14396				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	22	40	01-JUN-23		82785				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	206	420	09-JUN-23		280525				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	232	475	09-JUN-23		15613				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	235	478	09-JUN-23		49687				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	259	712	14-JUN-23		15117				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	260	713	14-JUN-23	<====Deduction Classification====>	114384				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	261	714	14-JUN-23	<====Deduction Classification====>	29319				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	262	715	14-JUN-23	<====Deduction Classification====>	105014				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	263	716	14-JUN-23	<====Deduction Classification====>	95916				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	264	717	14-JUN-23	<====Deduction Classification====>	130587				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	265	718	14-JUN-23	<====Deduction Classification====>	191370				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	266	719	14-JUN-23	<====Deduction Classification====>	809756				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	267	720	14-JUN-23	<====Deduction Classification====>	789636				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	268	721	14-JUN-23	<====Deduction Classification====>	108803				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	269	722	14-JUN-23	<====Deduction Classification====>	1069234				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	271	724	14-JUN-23	<====Deduction Classification====>	123247				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	274	727	14-JUN-23	<====Deduction Classification====>	195833				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		

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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	559	1234	17-JUN-23		89086				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	714	1642	28-JUN-23		492480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	179	332	08-JUN-23		1331940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	69	97	02-JUN-23		878480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	37	101	02-JUN-23		1336680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	39	103	02-JUN-23		16840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	41	105	02-JUN-23		33720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	43	107	02-JUN-23		34840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	45	109	02-JUN-23		29080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	3	11	01-JUN-23		685720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	398	1113	15-JUN-23		21270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	506	1115	16-JUN-23		322260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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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	509	1118	16-JUN-23		30557				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	511	1120	16-JUN-23		31760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	516	1125	16-JUN-23		35920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	520	1129	16-JUN-23		968540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	49	113	02-JUN-23		1087040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	524	1133	16-JUN-23		914820				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	528	1137	16-JUN-23		1504160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	532	1143	16-JUN-23		660440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	693	1580	26-JUN-23		813778				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	697	1584	26-JUN-23		554580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	8	16	01-JUN-23		33720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	83	160	03-JUN-23		138942				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	701	1600	27-JUN-23		1382920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	704	1603	27-JUN-23		1115480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	706	1605	27-JUN-23		30840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	86	163	03-JUN-23		138942				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	712	1640	28-JUN-23		2482180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	716	1644	28-JUN-23		805168				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	88	165	03-JUN-23		307188				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	722	1675	28-JUN-23		968540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	725	1678	28-JUN-23		940100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	727	1683	29-JUN-23		330034				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	731	1687	29-JUN-23		1218180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	92	169	03-JUN-23		861100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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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	734	1690	29-JUN-23		1044380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	737	1693	29-JUN-23		1602120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	740	1696	29-JUN-23		1602120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	754	1728	29-JUN-23		971740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	536	1147	16-JUN-23		835820				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	51	115	02-JUN-23		35880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	540	1151	16-JUN-23		1331940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	544	1155	16-JUN-23		1331940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	53	117	02-JUN-23		34840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	55	119	02-JUN-23		33840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	546	1190	16-JUN-23		533520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	550	1194	16-JUN-23		685720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76			57	121	02-JUN-23	30840		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			552	1227	17-JUN-23	5868		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			555	1230	17-JUN-23	1067340		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			557	1232	17-JUN-23	206879		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			565	1240	17-JUN-23	960640		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			570	1245	17-JUN-23	701520		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			579	1308	21-JUN-23	14920		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			581	1310	21-JUN-23	45500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			583	1312	21-JUN-23	529123		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			585	1314	21-JUN-23	353324		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			589	1318	21-JUN-23	1331940		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			591	1320	21-JUN-23	25840		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76				595	1324	21-JUN-23	1331940		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76				597	1327	21-JUN-23	324814		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76				599	1344	21-JUN-23	30420		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76				603	1348	21-JUN-23	874707		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76				610	1389	22-JUN-23	1595800		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76				614	1393	22-JUN-23	758400		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76				6	14	01-JUN-23	1336680		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76				75	141	03-JUN-23	982997		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76				621	1424	23-JUN-23	1297180		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76				623	1426	23-JUN-23	6033		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76				627	1430	23-JUN-23	1153400		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76				631	1434	23-JUN-23	966497		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	635	1438	23-JUN-23		1292440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	639	1442	23-JUN-23		49000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	642	1445	23-JUN-23		996980				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	644	1447	23-JUN-23		446386				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	646	1449	23-JUN-23		517720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	650	1519	26-JUN-23		1218180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	652	1521	26-JUN-23		234863				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	654	1523	26-JUN-23		324175				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	658	1527	26-JUN-23		909850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	660	1529	26-JUN-23		18391				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	664	1533	26-JUN-23		772340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	514	1123	16-JUN-23		45600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	157	289	07-JUN-23		33720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	161	293	07-JUN-23		367908				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	165	313	07-JUN-23		1331940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	167	315	07-JUN-23		35920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	171	324	08-JUN-23		1292440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	174	327	08-JUN-23		757550				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	183	336	08-JUN-23		706260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	185	388	08-JUN-23		16020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	20	39	01-JUN-23		2725880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	187	390	08-JUN-23		18960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	191	394	08-JUN-23		780520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	194	397	08-JUN-23		914317				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	21	4	01-JUN-23		940100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	197	406	08-JUN-23		342559				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	201	415	09-JUN-23		856558				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	205	419	09-JUN-23		671790				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	208	422	09-JUN-23		1193500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	210	424	09-JUN-23		612390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	26	44	01-JUN-23		1376180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	212	455	09-JUN-23		26000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	215	458	09-JUN-23		968540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	217	460	09-JUN-23		26130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	221	464	09-JUN-23		34840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	224	467	09-JUN-23		1183420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	226	469	09-JUN-23		35880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	228	471	09-JUN-23		29960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	231	474	09-JUN-23		45012				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	234	477	09-JUN-23		25040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	96	173	03-JUN-23		1218180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	758	1732	29-JUN-23		1642500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	761	1736	30-JUN-23		17760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	765	1740	30-JUN-23		827920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	768	1743	30-JUN-23		771040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	770	1745	30-JUN-23		209285				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	772	1747	30-JUN-23		410200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	774	1749	30-JUN-23		83385				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	98	175	03-JUN-23		394550				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	10	18	01-JUN-23		23800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	103	197	05-JUN-23		221214				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	108	202	05-JUN-23		843720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	111	206	06-JUN-23		30840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	15	22	01-JUN-23		1183420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	115	231	06-JUN-23		1331940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	119	239	06-JUN-23		685720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	123	243	06-JUN-23		812120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	127	247	06-JUN-23		1331940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	131	251	06-JUN-23		913240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	135	255	06-JUN-23		1050700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	139	259	06-JUN-23	<====Deduction Classification====>	1418840				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	143	263	06-JUN-23	<====Deduction Classification====>	827920				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	147	267	06-JUN-23	<====Deduction Classification====>	910350				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	149	278	06-JUN-23	<====Deduction Classification====>	33720				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	151	283	07-JUN-23	<====Deduction Classification====>	32720				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	153	285	07-JUN-23	<====Deduction Classification====>	33720				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	155	287	07-JUN-23	<====Deduction Classification====>	33720				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	666	1546	26-JUN-23	<====Deduction Classification====>	406220				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	668	1548	26-JUN-23	<====Deduction Classification====>	40460				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	672	1552	26-JUN-23	<====Deduction Classification====>	748920				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	675	1555	26-JUN-23	<====Deduction Classification====>	685720				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	681	1568	26-JUN-23	<====Deduction Classification====>	940100				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	80	157	03-JUN-23		347356				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	689	1576	26-JUN-23		1331940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	685	1572	26-JUN-23		1331940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	776	1751	30-JUN-23		439420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	744	1700	29-JUN-23		968540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	606	1351	21-JUN-23		1183420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	159	291	07-JUN-23		298652				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	65	93	02-JUN-23		1153400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	238	522	12-JUN-23		1331940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	241	525	12-JUN-23		1218180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	245	529	12-JUN-23		720667				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	249	533	12-JUN-23		722060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	251	535	12-JUN-23		187841				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	254	538	12-JUN-23		1254520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	257	541	12-JUN-23		827920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	30	69	01-JUN-23		909586				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	33	71	01-JUN-23		28240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	353	872	14-JUN-23		338507				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	355	874	14-JUN-23		17850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	357	876	14-JUN-23		25840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	359	878	14-JUN-23		18400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	361	880	14-JUN-23		34879				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	365	884	14-JUN-23		822680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	367	886	14-JUN-23		13800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2071 - 01 - 115 - 00 - 00 - 76			369	888	14-JUN-23	37800			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76			373	892	14-JUN-23	1284540			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76			617	1420	23-JUN-23	1058600			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76			749	1710	29-JUN-23	27720			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76			219	462	09-JUN-23	28881			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76			34	8	01-JUN-23	1153400			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76			513	1122	16-JUN-23	601800			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 76			574	1259	19-JUN-23	52960			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2075 - 00 - 103 - 10 - 00 - 01			14	2538	30-JUN-23	45585		45580	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 01			7	807	19-JUN-23	2061136		1471183	
<====Deduction Classification====>			Deduction Amount				NET DED:-		589953
0028 - 00 - 107 - 00 - 00 - 00					5600	DDO CODE:-		100015	
0030 - 02 - 102 - 00 - 00 - 00					155				
0070 - 60 - 800 - 03 - 00 - 00					5000				
0216 - 01 - 106 - 02 - 00 - 00					300				
8009 - 01 - 101 - 00 - 00 - 00					528000				
8011 - 00 - 107 - 00 - 00 - 00					855				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		50043				
2075 - 00 - 103 - 10 - 00 - 01	4	529	14-JUN-23	35926	35921	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01	3	528	14-JUN-23	142025	142020	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01	8	1189	21-JUN-23	37614	37609	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01	9	1190	21-JUN-23	196190	196185	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01	1	22	02-JUN-23	100000	99995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01	15	2539	30-JUN-23	13467	13462	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02	12	2185	28-JUN-23	9754	9749	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02	2	228	06-JUN-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 - 02	11	2184	28-JUN-23	39370	39350	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 11	13	2186	28-JUN-23	82896	82891	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13	5	530	14-JUN-23	8955	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		8955		NET DED:-	8955	
				DDO CODE:-	100015	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2075 - 00 - 103 - 10 - 00 - 13		6	531	14-JUN-23			8250	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			8250				NET DED:-	8250	
							DDO CODE:-	100015	
2075 - 00 - 800 - 00 - 00 - 49		10	1417	22-JUN-23			460200		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	
2235 - 60 - 104 - 10 - 00 - 49		1	132	03-JUN-23			100000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101114	
8342 - 00 - 117 - 00 - 00 - 00		70	657	13-JUN-23			170638		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00		71	658	13-JUN-23			170704		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00		72	659	13-JUN-23			172704		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00		73	660	13-JUN-23			188746		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00		75	662	13-JUN-23			222906		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00		76	663	13-JUN-23			227370		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00		118	705	14-JUN-23			1082218		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00		120	707	14-JUN-23			1401708		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00		121	708	14-JUN-23			2639622		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	101113	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							122	709	14-JUN-23	8851848	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							123	710	14-JUN-23	192093752	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							124	711	14-JUN-23	635098	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							112	699	14-JUN-23	461414	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							113	700	14-JUN-23	494136	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							114	701	14-JUN-23	657762	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							115	702	14-JUN-23	508558	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							116	703	14-JUN-23	643150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							117	704	14-JUN-23	1005526	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							1	588	13-JUN-23	16702	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							2	589	13-JUN-23	16702	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							3	590	13-JUN-23	18182	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	4	591	13-JUN-23	20326	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	5	592	13-JUN-23	27200	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	6	593	13-JUN-23	27200	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	8	595	13-JUN-23	32676	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	9	596	13-JUN-23	34338	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	10	597	13-JUN-23	37370	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	11	598	13-JUN-23	37370	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	12	599	13-JUN-23	40696	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	13	600	13-JUN-23	37544	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	14	601	13-JUN-23	76580	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	15	602	13-JUN-23	40944	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	16	603	13-JUN-23	47296	NET DED:- DDO CODE:- 101113	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							17	604	13-JUN-23	48030	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							18	605	13-JUN-23	76344	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							19	606	13-JUN-23	52862	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							21	608	13-JUN-23	108686	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							23	610	13-JUN-23	124082	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							24	611	13-JUN-23	180374	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							25	612	13-JUN-23	159230	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							26	613	13-JUN-23	142070	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							27	614	13-JUN-23	155334	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							28	615	13-JUN-23	155918	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							29	616	13-JUN-23	244862	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							52	639	13-JUN-23	104838	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							94	681	13-JUN-23	351598	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							22	609	13-JUN-23	137982	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							68	655	13-JUN-23	157626	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							7	594	13-JUN-23	30012	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							20	607	13-JUN-23	82572	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							44	631	13-JUN-23	92534	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							59	646	13-JUN-23	137988	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							74	661	13-JUN-23	225398	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							89	676	13-JUN-23	334950	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							103	690	14-JUN-23	394470	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							119	706	14-JUN-23	1228210	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							47	634	13-JUN-23	97394	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101113

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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====>	48	635	13-JUN-23	113488	NET DED:-	
			Deduction Amount		DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	49	636	13-JUN-23	98072	NET DED:-	
			Deduction Amount		DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	50	637	13-JUN-23	118450	NET DED:-	
			Deduction Amount		DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	51	638	13-JUN-23	109340	NET DED:-	
			Deduction Amount		DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	53	640	13-JUN-23	112530	NET DED:-	
			Deduction Amount		DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	54	641	13-JUN-23	113596	NET DED:-	
			Deduction Amount		DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	55	642	13-JUN-23	108240	NET DED:-	
			Deduction Amount		DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	56	643	13-JUN-23	124540	NET DED:-	
			Deduction Amount		DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	57	644	13-JUN-23	112200	NET DED:-	
			Deduction Amount		DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	58	645	13-JUN-23	189768	NET DED:-	
			Deduction Amount		DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	60	647	13-JUN-23	137096	NET DED:-	
			Deduction Amount		DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	61	648	13-JUN-23	147526	NET DED:-	
			Deduction Amount		DDO CODE:- 101113	

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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							62	649	13-JUN-23	148762	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							63	650	13-JUN-23	159652	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							64	651	13-JUN-23	193190	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							65	652	13-JUN-23	154074	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							66	653	13-JUN-23	156464	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							67	654	13-JUN-23	160116	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							69	656	13-JUN-23	163036	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							30	617	13-JUN-23	180296	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							31	618	13-JUN-23	215646	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							32	619	13-JUN-23	201558	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							33	620	13-JUN-23	189972	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							34	621	13-JUN-23	240958	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

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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====>	35	622	13-JUN-23	206914	NET DED:-	
			Deduction Amount		DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	36	623	13-JUN-23	252620	NET DED:-	
			Deduction Amount		DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	37	624	13-JUN-23	95398	NET DED:-	
			Deduction Amount		DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	38	625	13-JUN-23	94608	NET DED:-	
			Deduction Amount		DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	39	626	13-JUN-23	88598	NET DED:-	
			Deduction Amount		DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	40	627	13-JUN-23	110152	NET DED:-	
			Deduction Amount		DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	41	628	13-JUN-23	90930	NET DED:-	
			Deduction Amount		DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	42	629	13-JUN-23	117858	NET DED:-	
			Deduction Amount		DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	43	630	13-JUN-23	91606	NET DED:-	
			Deduction Amount		DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	45	632	13-JUN-23	92640	NET DED:-	
			Deduction Amount		DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	46	633	13-JUN-23	93580	NET DED:-	
			Deduction Amount		DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	77	664	13-JUN-23	243206	NET DED:-	
			Deduction Amount		DDO CODE:-	101113

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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							78	665	13-JUN-23	246792	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							79	666	13-JUN-23	248488	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							80	667	13-JUN-23	276990	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							81	668	13-JUN-23	281270	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							82	669	13-JUN-23	289482	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							83	670	13-JUN-23	308482	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							84	671	13-JUN-23	335604	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							85	672	13-JUN-23	332852	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							86	673	13-JUN-23	303888	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							87	674	13-JUN-23	335248	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							88	675	13-JUN-23	330358	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							90	677	13-JUN-23	338320	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113

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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							91	678	13-JUN-23	364282	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							92	679	13-JUN-23	350636	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							93	680	13-JUN-23	351480	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							95	682	13-JUN-23	354708	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							96	683	13-JUN-23	353608	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							97	684	13-JUN-23	355082	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							98	685	13-JUN-23	359224	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							99	686	13-JUN-23	355952	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							100	687	14-JUN-23	355952	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							101	688	14-JUN-23	362912	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							102	689	14-JUN-23	374790	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							104	691	14-JUN-23	410034	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

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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====>	105	692	14-JUN-23	411462		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	106	693	14-JUN-23	411802		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	107	694	14-JUN-23	417146		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	108	695	14-JUN-23	500088		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	109	696	14-JUN-23	452104		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	110	697	14-JUN-23	456284		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	111	698	14-JUN-23	449684		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	2	2	12-JUN-23	71000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	1	1	12-JUN-23	80400000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 125 - 00 - 00 - 45 <====Deduction Classification====>	6	4	13-JUN-23	7561765		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 200 - 62 - 00 - 45 <====Deduction Classification====>	5	14	13-JUN-23	587903		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218

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10 Finance					
1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2049 - 01 - 200 - 66 - 00 - 45 10 <====Deduction Classification====>	17		23-JUN-23	26150643	
				NET DED:-	
				DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 45 4 <====Deduction Classification====>	12		13-JUN-23	2473414	
				NET DED:-	
				DDO CODE:-	101218
2049 - 04 - 101 - 69 - 60 - 45 3 <====Deduction Classification====>	10		13-JUN-23	95345	
				NET DED:-	
				DDO CODE:-	101218
2049 - 04 - 101 - 69 - 61 - 45 8 <====Deduction Classification====>	8		13-JUN-23	41351	
				NET DED:-	
				DDO CODE:-	101218
2049 - 04 - 103 - 44 - 73 - 45 9 <====Deduction Classification====>	16		20-JUN-23	688500	
				NET DED:-	
				DDO CODE:-	101218
2049 - 04 - 109 - 00 - 00 - 45 7 <====Deduction Classification====>	6		13-JUN-23	2978086	
				NET DED:-	
				DDO CODE:-	101218
6003 - 00 - 111 - 65 - 00 - 56 1 <====Deduction Classification====>	5		13-JUN-23	13420454	
				NET DED:-	
				DDO CODE:-	101218
6004 - 01 - 201 - 60 - 00 - 56 6 <====Deduction Classification====>	15		20-JUN-23	900000	
				NET DED:-	
				DDO CODE:-	101218
6004 - 02 - 101 - 00 - 00 - 56 2 <====Deduction Classification====>	13		13-JUN-23	3024225	
				NET DED:-	
				DDO CODE:-	101218
6004 - 02 - 101 - 60 - 00 - 56 5 <====Deduction Classification====>	9		13-JUN-23	659097	
				NET DED:-	
				DDO CODE:-	101218
6004 - 02 - 105 - 00 - 00 - 56 4 <====Deduction Classification====>	7		13-JUN-23	5672544	
				NET DED:-	
				DDO CODE:-	101218
6004 - 05 - 101 - 00 - 00 - 56 3 <====Deduction Classification====>	3		13-JUN-23	219637	
				NET DED:-	
				DDO CODE:-	101218

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1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
6004 - 09 - 101 - 00 - 00 - 56							1	11	13-JUN-23	699371	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
10 Finance											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2054 - 00 - 096 - 00 - 45 - 01							21	1196	30-JUN-23	11640	11635
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							2	89	08-JUN-23	7020	7015
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							14	889	27-JUN-23	18885	18880
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							13	888	27-JUN-23	11956	11951
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							9	792	26-JUN-23	2222094	1460564
<====Deduction Classification====>							Deduction Amount			NET DED:-	761530
0028 - 00 - 107 - 00 - 00 - 00								5950		DDO CODE:-	100208
0030 - 02 - 102 - 00 - 00 - 00								155			
0070 - 60 - 800 - 03 - 00 - 00								6000			
8009 - 01 - 101 - 00 - 00 - 00								684300			
8011 - 00 - 107 - 00 - 00 - 00								1200			
8342 - 00 - 117 - 01 - 02 - 00								63925			
2054 - 00 - 096 - 00 - 45 - 01							8	729	23-JUN-23	18252	18247
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							6	526	21-JUN-23	43400	43395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208

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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							5	178	15-JUN-23	16155	16150
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							4	177	15-JUN-23	8138	8133
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							3	175	14-JUN-23	25000	24995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							23	1198	30-JUN-23	16534	16529
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							22	1197	30-JUN-23	11823	11818
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							17	1035	29-JUN-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							1	76	06-JUN-23	30000	29995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							18	1036	29-JUN-23	8582	8577
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 02							10	793	26-JUN-23	19050	19040
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 02							12	795	26-JUN-23	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 02							11	794	26-JUN-23	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13							16	1009	28-JUN-23	21757	21752
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208

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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 - 13 15							1008	28-JUN-23	89304	89279	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 24							1201	30-JUN-23	1500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 19							1071	29-JUN-23	19830	19825	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 20							1072	29-JUN-23	11600	11595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 7							532	21-JUN-23	9600	9595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
10 Finance											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 46 - 01 1							190	15-JUN-23	78986	78981	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 5							528	23-JUN-23	1015344	768893	
<====Deduction Classification====>							Deduction Amount		NET DED:-	246451	
0028 - 00 - 107 - 00 - 00 - 00							3100		DDO CODE:-	100411	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							196900				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							44726				

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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	4	279	17-JUN-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	2	274	17-JUN-23	5400	5395	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	3	275	17-JUN-23	1300		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100411	
10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 47 - 01	6	504	23-JUN-23	678468	386808	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			1725	NET DED:-	291660	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	100107	
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			277000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			10530			
2054 - 00 - 096 - 00 - 47 - 02	5	503	23-JUN-23	9725	9720	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02	3	123	14-JUN-23	30070	30055	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			15	NET DED:-	15	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	4	133	15-JUN-23	26940	26930	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-	10	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	2	122	14-JUN-23	10702	10697	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100107	

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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 1							121	14-JUN-23	12328	12323	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100107	
10 Finance											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2020 - 00 - 105 - 00 - 66 - 01 1							770	23-JUN-23	561676	518811	
<====Deduction Classification====>							Deduction Amount		NET DED:-	42865	
0028 - 00 - 107 - 00 - 00 - 00							1575		DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							23020				
2043 - 00 - 101 - 00 - 66 - 01 2							772	23-JUN-23	1304324	1098425	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205899	
0028 - 00 - 107 - 00 - 00 - 00							3450		DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							53119				
2043 - 00 - 101 - 00 - 66 - 02 1							771	23-JUN-23	19685	19675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 3							773	23-JUN-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 4							774	23-JUN-23	41950	41930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100310	

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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	25	536	19-JUN-23			7300	6605	
<====Deduction Classification====> Deduction Amount							NET DED:-	695
8342 - 00 - 117 - 01 - 02 - 00		690				DDO CODE:-	100309	
0030 - 02 - 102 - 00 - 00 - 00		5						
2054 - 00 - 096 - 00 - 48 - 01	24	510	17-JUN-23			4265		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01	27	959	27-JUN-23			1825890	1447978	
<====Deduction Classification====> Deduction Amount							NET DED:-	377912
0028 - 00 - 107 - 00 - 00 - 00		5725				DDO CODE:-	100309	
0030 - 02 - 102 - 00 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		1250						
8009 - 01 - 101 - 00 - 00 - 00		285000						
8011 - 00 - 107 - 00 - 00 - 00		1020						
8342 - 00 - 117 - 01 - 02 - 00		81767						
2054 - 00 - 096 - 00 - 48 - 01	23	509	17-JUN-23			13153	13148	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	22	508	17-JUN-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01	21	507	17-JUN-23			2372		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01	20	506	17-JUN-23			3945		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01	4	109	09-JUN-23			10804	10799	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	32	1259	29-JUN-23			15801	15796	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100309	

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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							38	1372	30-JUN-23	19822	19817
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01							1	19	03-JUN-23	25000	24995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01							2	20	03-JUN-23	13978	13973
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01							3	21	03-JUN-23	16729	16724
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01							16	400	14-JUN-23	21655	21650
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01							17	401	14-JUN-23	12776	12771
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01							19	505	17-JUN-23	7916	7911
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02							28	960	27-JUN-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 - 02							30	962	27-JUN-23	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02							29	961	27-JUN-23	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 11							11	151	09-JUN-23	1450	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 11							9	149	09-JUN-23	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309

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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			12	152	09-JUN-23	1950		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13			10	150	09-JUN-23	8091	8086	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13			13	215	12-JUN-23	2021		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13			14	237	12-JUN-23	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13			18	479	16-JUN-23	14600	14595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13			26	607	21-JUN-23	1745		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13			31	963	27-JUN-23	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13			33	1271	29-JUN-23	13485	13480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13			15	399	13-JUN-23	270	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00				270		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13			34	1272	29-JUN-23	13485	13480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13			35	1273	29-JUN-23	8091	8086	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13			36	1274	29-JUN-23	8091	8086	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100309	

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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 37							1288	29-JUN-23	2000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 5							129	09-JUN-23	12626	12621	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 6							146	09-JUN-23	13485	13480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 7							147	09-JUN-23	13485	13480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 8							148	09-JUN-23	8091	8086	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		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 2							169	16-JUN-23	857024	574138	
<====Deduction Classification====>							Deduction Amount		NET DED:-	282886	
8342 - 00 - 117 - 01 - 02 - 00							22121		DDO CODE:-	101316	
8011 - 00 - 107 - 00 - 00 - 00							510				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							255000				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							55				
2054 - 00 - 096 - 00 - 49 - 01 1							23	05-JUN-23	858024	584138	
<====Deduction Classification====>							Deduction Amount		NET DED:-	273886	
8342 - 00 - 117 - 01 - 02 - 00							22121		DDO CODE:-	101316	
8011 - 00 - 107 - 00 - 00 - 00							510				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							247000				

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10 Finance											
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								2200			
0030 - 02 - 102 - 00 - 00 - 00								55			
2054 - 00 - 096 - 00 - 49 - 02 8							559	30-JUN-23	19410	19400	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 02 9							567	30-JUN-23	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 11 10							568	30-JUN-23	9070	9065	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 11 11							569	30-JUN-23	10020	10015	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 6							422	26-JUN-23	11620	11615	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 3							170	16-JUN-23	1364		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 7							454	28-JUN-23	48546	48501	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 4							171	16-JUN-23	5850	5845	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 5							289	22-JUN-23	2596	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2596	
0801 - 01 - 800 - 01 - 00 - 00							2596		DDO CODE:-	101316	

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10 Finance								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2054 - 00 - 096 - 00 - 50 - 01	11	210	21-JUN-23	805392	621224			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		32278		NET DED:-	184168			
8011 - 00 - 107 - 00 - 00 - 00		540		DDO CODE:-	101417			
0216 - 01 - 106 - 02 - 00 - 00		700						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		146600						
0028 - 00 - 107 - 00 - 00 - 00		2000						
0030 - 02 - 102 - 00 - 00 - 00		50						
2054 - 00 - 096 - 00 - 50 - 02	2	27	07-JUN-23	10500	10495			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 02	4	29	07-JUN-23	10050	10045			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 02	10	209	21-JUN-23	55500	55470			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30			
				DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 02	1	2	02-JUN-23	41540	41520			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20			
				DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 02	3	28	07-JUN-23	10500	10495			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13	5	185	21-JUN-23	13485	13480			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13	9	207	21-JUN-23	13485	13480			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 13	8	206	21-JUN-23	13485	13480			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	101417			

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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 7							205	21-JUN-23	13485	13480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 12							307	27-JUN-23	14468	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	14468	
0801 - 01 - 800 - 01 - 00 - 00							14468		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 6							204	21-JUN-23	13485	13480	
<====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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2408 - 01 - 001 - 00 - 44 - 01 13							890	19-JUN-23	4593162	3565154	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1028008	
0028 - 00 - 107 - 00 - 00 - 00							13100		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00							375				
0070 - 60 - 800 - 03 - 00 - 00							10000				
8009 - 01 - 101 - 00 - 00 - 00							832800				
8011 - 00 - 107 - 00 - 00 - 00							2550				
8342 - 00 - 117 - 01 - 02 - 00							169183				
2408 - 01 - 001 - 00 - 44 - 01 6							880	19-JUN-23	16970	16965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 5							879	19-JUN-23	77339	77334	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 3							451	13-JUN-23	225000	224995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 40							1630	26-JUN-23	8911	8906	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	

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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	11	885	19-JUN-23			502500	502270	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		230				NET DED:-	230	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	12	886	19-JUN-23			62175	62145	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	37	1627	26-JUN-23			37756	37736	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	35	1595	26-JUN-23			146100	146020	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		80				NET DED:-	80	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	34	1594	26-JUN-23			29100	29085	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	20	1282	22-JUN-23			9823	9818	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	19	1281	22-JUN-23			9823	9818	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	18	1280	22-JUN-23			9823	9818	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	17	1279	22-JUN-23			8419	8414	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	16	1278	22-JUN-23			5758	5753	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	36	1626	26-JUN-23			5114	5109	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	14	892	19-JUN-23			4200	0	
<====Deduction Classification====>				Deduction	Amount			
0215 - 01 - 103 - 00 - 00 - 00		4200				NET DED:-	4200	
						DDO CODE:-	110001	

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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 - 13	15	893	19-JUN-23			1225	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1225
0215 - 01 - 103 - 00 - 00 - 00		1225				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	39	1629	26-JUN-23			6540		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	38	1628	26-JUN-23			1385		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	7	881	19-JUN-23			800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	41	1631	26-JUN-23			8165	8160	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	4	878	19-JUN-23			1040		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	10	884	19-JUN-23			800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	9	883	19-JUN-23			1044		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	8	882	19-JUN-23			24891	24886	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 60 - 01	33	1451	23-JUN-23			611048	516937	
<====Deduction Classification====> Deduction Amount							NET DED:-	94111
0028 - 00 - 107 - 00 - 00 - 00		1700				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		67500						
8011 - 00 - 107 - 00 - 00 - 00		285						

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>							Amount	Amount
<=====Deduction Classification=====>								
Serial Number	Voucher Number	Voucher Date						
8342 - 00 - 117 - 01 - 02 - 00	20426							
8658 - 00 - 112 - 00 - 00 - 00	3000							
2408 - 01 - 001 - 00 - 60 - 13	273	07-JUN-23				1000	0	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	1000
0215 - 01 - 103 - 00 - 00 - 00	1000					DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	22	23-JUN-23				6000		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
						DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	24	23-JUN-23				20107	20102	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	25	23-JUN-23				2165		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
						DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	26	23-JUN-23				7688	7683	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	27	23-JUN-23				8049	8044	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	28	23-JUN-23				1549		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
						DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	29	23-JUN-23				2938		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
						DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	30	23-JUN-23				13104	13099	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	31	23-JUN-23				10698	10693	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	110002	

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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 - 60 - 13	32	1442	23-JUN-23			8091	8086	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	1	272	07-JUN-23			190	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	190
0215 - 01 - 103 - 00 - 00 - 00			190			DDO CODE:-	110002	
2408 - 01 - 101 - 60 - 00 - 13	21	1428	23-JUN-23			1577		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110002
2408 - 01 - 101 - 60 - 00 - 13	23	1432	23-JUN-23			5186	5181	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
3456 - 00 - 001 - 60 - 44 - 01	2	779	17-JUN-23			1324		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110008
3456 - 00 - 001 - 60 - 44 - 01	3	780	17-JUN-23			114212	114152	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 01	15	1374	22-JUN-23			594984	540683	
<====Deduction Classification====> Deduction Amount							NET DED:-	54301
0028 - 00 - 107 - 00 - 00 - 00			2300			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			49351					
3456 - 00 - 001 - 60 - 44 - 01	1	137	03-JUN-23			594984	540683	
<====Deduction Classification====> Deduction Amount							NET DED:-	54301
0028 - 00 - 107 - 00 - 00 - 00			2300			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			49351					

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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 - 02 19							2288	28-JUN-23	4229		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 02 18							1384	22-JUN-23	39000	38995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 02 17							1383	22-JUN-23	58000	57995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 9							1368	22-JUN-23	16830	16825	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 12							1371	22-JUN-23	341		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 11							1370	22-JUN-23	1567		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 10							1369	22-JUN-23	5394	5389	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 13							1372	22-JUN-23	1506		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 14							1373	22-JUN-23	327		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 8							1367	22-JUN-23	16516	16511	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 16							1375	22-JUN-23	900	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	900	
0215 - 01 - 103 - 00 - 00 - 00							900		DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 02 4							887	19-JUN-23	40000	39980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110001	

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3456 - 00 - 001 - 61 - 00 - 02	6	889	19-JUN-23			143530	141315	
<====Deduction Classification====> Deduction Amount							NET DED:-	2215
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		2000						
3456 - 00 - 001 - 61 - 00 - 02	5	888	19-JUN-23			10000	9995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02	20	2384	29-JUN-23			11069	11064	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13	7	891	19-JUN-23			38195	38190	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
3475 - 00 - 106 - 60 - 00 - 01	4	516	13-JUN-23			280476	251160	
<====Deduction Classification====> Deduction Amount							NET DED:-	29316
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		30						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		27906						
3475 - 00 - 106 - 60 - 00 - 01	6	518	13-JUN-23			322476	293160	
<====Deduction Classification====> Deduction Amount							NET DED:-	29316
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		30						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		27906						
3475 - 00 - 106 - 60 - 00 - 01	5	517	13-JUN-23			280476	251160	
<====Deduction Classification====> Deduction Amount							NET DED:-	29316
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		30						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		27906						

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3475 - 00 - 106 - 60 - 00 - 01	24	02-JUN-23	2			44225	44220	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 01	1443	23-JUN-23	11			200340	200310	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 01	1453	23-JUN-23	20			322476	293160	
<====Deduction Classification====> Deduction Amount							NET DED:-	29316
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		30						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		27906						
3475 - 00 - 106 - 60 - 00 - 13	271	07-JUN-23	3			25971	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	25971
0801 - 01 - 800 - 01 - 00 - 00		25971				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13	1880	27-JUN-23	25			5000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13	1434	23-JUN-23	10			31488	31483	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13	1878	27-JUN-23	23			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13	1429	23-JUN-23	8			12700	12695	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01	1447	23-JUN-23	15			11162	11157	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01	1427	23-JUN-23	7			45066	40792	
<====Deduction Classification====> Deduction Amount							NET DED:-	4274
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110002	
0028 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		4119						

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
3475 - 00 - 106 - 62 - 00 - 01	18	1450	23-JUN-23			1056580	809883	
<====Deduction Classification====> Deduction Amount							NET DED:-	246697
0028 - 00 - 107 - 00 - 00 - 00		2750				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		70						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		210500						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		28927						
3475 - 00 - 106 - 62 - 00 - 01	1	23	02-JUN-23			9121	9116	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	21	1454	23-JUN-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	17	1449	23-JUN-23			9439	9434	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	16	1448	23-JUN-23			30150	30135	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	22	1455	23-JUN-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 - 11	13	1445	23-JUN-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 11	14	1446	23-JUN-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 11	12	1444	23-JUN-23			4950		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 11	26	2676	30-JUN-23			2000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110002	

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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 - 01 19							1452	23-JUN-23	194952	162236	
<====Deduction Classification====>							Deduction Amount		NET DED:-	32716	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00							15				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							17000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10571				
8658 - 00 - 112 - 00 - 00 - 00							4140				
3475 - 00 - 106 - 64 - 00 - 13 24							1879	27-JUN-23	4461		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 13 9							1430	23-JUN-23	3292		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110002	
4408 - 01 - 101 - 01 - 72 - 72 2							778	17-JUN-23	30537	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30537	
0408 - 00 - 101 - 00 - 00 - 00							30537		DDO CODE:-	110001	
4408 - 01 - 101 - 01 - 72 - 72 1							777	17-JUN-23	5001008	4699111	
<====Deduction Classification====>							Deduction Amount		NET DED:-	301897	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
8443 - 00 - 103 - 00 - 00 - 00							251577				
8658 - 00 - 112 - 00 - 00 - 00							50315				
11 Food and Civil Supplies											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2408 - 01 - 001 - 00 - 45 - 01 1							38	03-JUN-23	200000	199995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 01 8							1166	30-JUN-23	30000	29995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204	

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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 - 01 7							1165	30-JUN-23	1573138	1251864	
<====Deduction Classification====>							Deduction Amount		NET DED:-	321274	
0028 - 00 - 107 - 00 - 00 - 00							3700		DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							298000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							16519				
2408 - 01 - 001 - 00 - 45 - 02 6							1164	30-JUN-23	162000	161920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 5							1163	30-JUN-23	163200	163120	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 9							1202	30-JUN-23	40200	40180	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 3							1080	29-JUN-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 4							1094	29-JUN-23	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 2							401	20-JUN-23	31488	31483	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204	
3456 - 00 - 001 - 60 - 45 - 01 9							869	27-JUN-23	6657	6652	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 01 8							868	27-JUN-23	25981	25976	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110210	

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11 Food and Civil Supplies											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3456 - 00 - 001 - 60 - 45 - 01 6 <====Deduction Classification====>							866	27-JUN-23	24973	24968	
							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 01 3 <====Deduction Classification====>							465	21-JUN-23	50420	50395	
							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 01 2 <====Deduction Classification====>							464	21-JUN-23	253084	233310	
							Deduction Amount		NET DED:-	19774	
0028 - 00 - 107 - 00 - 00 - 00							1050		DDO CODE:-	110210	
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							18589				
3456 - 00 - 001 - 60 - 45 - 01 1 <====Deduction Classification====>							33	02-JUN-23	253084	233310	
							Deduction Amount		NET DED:-	19774	
0028 - 00 - 107 - 00 - 00 - 00							1050		DDO CODE:-	110210	
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							18589				
3456 - 00 - 001 - 60 - 45 - 02 4 <====Deduction Classification====>							837	26-JUN-23	112500	112495	
							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 02 5 <====Deduction Classification====>							838	26-JUN-23	12200	12195	
							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 13 10 <====Deduction Classification====>							870	27-JUN-23	2847		
							Deduction Amount		NET DED:-		
									DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 13 7 <====Deduction Classification====>							867	27-JUN-23	2929		
							Deduction Amount		NET DED:-		
									DDO CODE:-	110210	

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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	7	191	16-JUN-23	340884	340764			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		120		NET DED:-	120			
				DDO CODE:-	110407			
2408 - 01 - 001 - 00 - 46 - 01	1	36	05-JUN-23	24564	24559			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	110407			
2408 - 01 - 001 - 00 - 46 - 01	9	307	19-JUN-23	1702718	1315955			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4500		NET DED:-	386763			
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	110407			
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		341000						
8011 - 00 - 107 - 00 - 00 - 00		635						
8342 - 00 - 117 - 01 - 02 - 00		39358						
2408 - 01 - 001 - 00 - 46 - 01	6	148	14-JUN-23	36000	35995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	110407			
2408 - 01 - 001 - 00 - 46 - 01	5	107	12-JUN-23	1702718	1315955			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4500		NET DED:-	386763			
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	110407			
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		341000						
8011 - 00 - 107 - 00 - 00 - 00		635						
8342 - 00 - 117 - 01 - 02 - 00		39358						
2408 - 01 - 001 - 00 - 46 - 02	11	309	19-JUN-23	189325	189230			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		95		NET DED:-	95			
				DDO CODE:-	110407			
2408 - 01 - 001 - 00 - 46 - 02	4	91	07-JUN-23	189325	189230			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		95		NET DED:-	95			
				DDO CODE:-	110407			

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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 - 02	22	708	29-JUN-23		168950	168865		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00				85	DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 02	10	308	19-JUN-23		131500	131435		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00				65	DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 02	2	89	07-JUN-23		131500	131435		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00				65	DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 02	3	90	07-JUN-23		163500	163415		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00				85	DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 11	21	707	29-JUN-23		7800	7795		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 13	13	491	22-JUN-23		2250			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 13	15	701	29-JUN-23		1000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 13	14	700	29-JUN-23		1250			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 13	16	702	29-JUN-23		3018			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 13	17	703	29-JUN-23		4701			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 13	18	704	29-JUN-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	19	705	29-JUN-23		13470	13465		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	110407		

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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 - 13 20							706	29-JUN-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 8							236	16-JUN-23	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 12							490	22-JUN-23	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01 1							175	14-JUN-23	59592	49357	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
3456 - 00 - 001 - 60 - 46 - 01 2							176	14-JUN-23	225020	204620	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20400	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							19320				
3456 - 00 - 001 - 60 - 46 - 01 3							286	19-JUN-23	49624	49599	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 01 4							287	19-JUN-23	13464	13459	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 11 5							712	29-JUN-23	3210		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110409	

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11 Food and Civil Supplies								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 47 - 01	6	511	23-JUN-23	538656	435176			
<====Deduction Classification====> Deduction Amount				NET DED:-	103480			
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	110103			
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		78000						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		22715						
2408 - 01 - 001 - 00 - 47 - 01	1	319	20-JUN-23	204359	204354			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110103			
2408 - 01 - 001 - 00 - 47 - 02	3	321	20-JUN-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	510	23-JUN-23	131900	131835			
<====Deduction Classification====> Deduction Amount				NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	110103			
2408 - 01 - 001 - 00 - 47 - 13	7	570	26-JUN-23	1592	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	1592			
0801 - 01 - 800 - 01 - 00 - 00		1592		DDO CODE:-	110103			
2408 - 01 - 001 - 00 - 47 - 13	4	322	20-JUN-23	8960	8955			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110103			
2408 - 01 - 001 - 00 - 47 - 13	10	573	26-JUN-23	26940	26930			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110103			
2408 - 01 - 001 - 00 - 47 - 13	9	572	26-JUN-23	6000	5995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110103			
2408 - 01 - 001 - 00 - 47 - 13	8	571	26-JUN-23	8477	8472			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110103			
2408 - 01 - 001 - 00 - 47 - 13	2	320	20-JUN-23	35264	35259			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110103			

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11 Food and Civil Supplies								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3456 - 00 - 001 - 60 - 47 - 01	2	409	21-JUN-23		167404	152362		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15042		
8342 - 00 - 117 - 01 - 02 - 00		14297			DDO CODE:-	110008		
8011 - 00 - 107 - 00 - 00 - 00		75						
0028 - 00 - 107 - 00 - 00 - 00		650						
0030 - 02 - 102 - 00 - 00 - 00		20						
3456 - 00 - 001 - 60 - 47 - 13	1	408	21-JUN-23		1536			
<=====Deduction Classification=====>				Deduction Amount	NET DED:-			
					DDO CODE:-	110008		
11 Food and Civil Supplies								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2408 - 01 - 001 - 00 - 48 - 01	2	9	02-JUN-23		3590			
<=====Deduction Classification=====>				Deduction Amount	NET DED:-			
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 01	4	614	21-JUN-23		2647834	2030126		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	617708		
0028 - 00 - 107 - 00 - 00 - 00		7225			DDO CODE:-	110305		
0030 - 02 - 102 - 00 - 00 - 00		195						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		553000						
8011 - 00 - 107 - 00 - 00 - 00		1050						
8342 - 00 - 117 - 01 - 02 - 00		54788						
2408 - 01 - 001 - 00 - 48 - 01	1	8	02-JUN-23		17802	17797		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 02	3	189	09-JUN-23		138725	138670		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	110305		

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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 - 02 5							1044	27-JUN-23	178450	178365	
<====Deduction Classification====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01 1							134	09-JUN-23	274432	218730	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55702	
0028 - 00 - 107 - 00 - 00 - 00							1025		DDO CODE:-	110309	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							44000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10557				
3456 - 00 - 001 - 60 - 48 - 02 4							840	23-JUN-23	62300	62295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 02 2							790	23-JUN-23	274432	218730	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55702	
0028 - 00 - 107 - 00 - 00 - 00							1025		DDO CODE:-	110309	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							44000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10557				
3456 - 00 - 001 - 60 - 48 - 02 3							839	23-JUN-23	84300	84295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110309	
3475 - 00 - 106 - 63 - 00 - 01 1							619	21-JUN-23	320794	258818	
<====Deduction Classification====>							Deduction Amount		NET DED:-	61976	
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	110306	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							9716				

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12 Forest and Environment								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2402 - 00 - 001 - 13 - 44 - 01	9	1692	26-JUN-23	8098	8093			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001			
2402 - 00 - 001 - 13 - 44 - 01	6	757	17-JUN-23	3880				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120001
2402 - 00 - 001 - 13 - 44 - 01	5	741	17-JUN-23	553774	418912			
<====Deduction Classification====> Deduction Amount							NET DED:-	134862
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	120001			
0030 - 02 - 102 - 00 - 00 - 00			45					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			115200					
8011 - 00 - 107 - 00 - 00 - 00			240					
8342 - 00 - 117 - 01 - 02 - 00			16327					
2402 - 00 - 001 - 13 - 44 - 01	4	739	17-JUN-23	487472	392359			
<====Deduction Classification====> Deduction Amount							NET DED:-	95113
0028 - 00 - 107 - 00 - 00 - 00			1275	DDO CODE:-	120001			
0030 - 02 - 102 - 00 - 00 - 00			35					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			87500					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			5093					
2402 - 00 - 001 - 13 - 44 - 01	2	320	08-JUN-23	24280	24275			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001			
2402 - 00 - 001 - 13 - 44 - 01	1	313	08-JUN-23	8114	8109			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001			
2402 - 00 - 001 - 13 - 44 - 13	10	2207	28-JUN-23	11700	11695			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001			

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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	77	2687	30-JUN-23		20779	20774		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	43	755	17-JUN-23		13000	12990		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	79	2689	30-JUN-23		448			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	8	314	08-JUN-23		75000	74995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	9	315	08-JUN-23		177049	177044		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	10	316	08-JUN-23		9598	9593		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	12	318	08-JUN-23		14112	14107		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	17	501	13-JUN-23		61000	60995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 01	30	740	17-JUN-23		2360458	1939201		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7650			NET DED:-	421257		
0030 - 02 - 102 - 00 - 00 - 00		205			DDO CODE:-	120001		
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		292000						
8011 - 00 - 107 - 00 - 00 - 00		1315						
8342 - 00 - 117 - 01 - 02 - 00		115387						

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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							31	742	17-JUN-23	3242232	2625839
<====Deduction Classification====>							Deduction Amount			NET DED:-	616393
0028 - 00 - 107 - 00 - 00 - 00							10125			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							315				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							438000				
8011 - 00 - 107 - 00 - 00 - 00							2220				
8342 - 00 - 117 - 01 - 02 - 00							151733				
8658 - 00 - 112 - 00 - 00 - 00							4100				
2406 - 01 - 001 - 00 - 60 - 01							32	744	17-JUN-23	1601522	1110670
<====Deduction Classification====>							Deduction Amount			NET DED:-	490852
0028 - 00 - 107 - 00 - 00 - 00							4050			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							6500				
8009 - 01 - 101 - 00 - 00 - 00							417700				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							61492				
2406 - 01 - 001 - 00 - 60 - 01							34	746	17-JUN-23	428588	379814
<====Deduction Classification====>							Deduction Amount			NET DED:-	48774
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							45				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							21819				
2406 - 01 - 001 - 00 - 60 - 01							35	747	17-JUN-23	393132	306547
<====Deduction Classification====>							Deduction Amount			NET DED:-	86585
0028 - 00 - 107 - 00 - 00 - 00							1300			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							70000				

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							14890				
2406 - 01 - 001 - 00 - 60 - 01							36	748	17-JUN-23	468942	395626
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73316
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							20121				
2406 - 01 - 001 - 00 - 60 - 01							37	749	17-JUN-23	1497058	1288156
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	208902
0028 - 00 - 107 - 00 - 00 - 00							4575			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							153000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							48177				
2406 - 01 - 001 - 00 - 60 - 01							42	754	17-JUN-23	78372	78012
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	360
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							10				
2406 - 01 - 001 - 00 - 60 - 01							76	2213	28-JUN-23	2927692	2054155
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	873537
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							8500				
0216 - 01 - 106 - 02 - 00 - 00							6000				
7610 - 00 - 202 - 62 - 00 - 00							40000				

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							286332				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							41455				
8658 - 00 - 112 - 00 - 00 - 00							488000				
8658 - 00 - 123 - 00 - 00 - 00							480				
2406 - 01 - 001 - 00 - 60 - 01							72	2209	28-JUN-23	1580	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							64	1696	26-JUN-23	1593220	1593170
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							63	1695	26-JUN-23	17000	16995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							61	1693	26-JUN-23	27652	25271
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2381
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2236				
2406 - 01 - 001 - 00 - 60 - 01							2	120	03-JUN-23	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							18	502	13-JUN-23	12154	12149
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							78	2688	30-JUN-23	56544	51209
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5335
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
8342 - 00 - 117 - 01 - 02 - 00							5330				
2406 - 01 - 001 - 00 - 60 - 02							47	760	17-JUN-23	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001

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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							39	751	17-JUN-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							13	319	08-JUN-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							66	2201	28-JUN-23	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							1	119	03-JUN-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 - 02							3	121	03-JUN-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							65	1697	26-JUN-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 - 02							67	2202	28-JUN-23	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							68	2203	28-JUN-23	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							5	310	08-JUN-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							16	500	13-JUN-23	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							38	750	17-JUN-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							40	752	17-JUN-23	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
2406 - 01 - 001 - 00 - 60 - 02			41	753	17-JUN-23	534500	534055	
<====Deduction Classification====>			Deduction Amount			NET DED:-	445	
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00				195				
2406 - 01 - 001 - 00 - 60 - 02			45	758	17-JUN-23	9439	9434	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02			46	759	17-JUN-23	10050	10045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11			74	2211	28-JUN-23	30314	30309	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			71	2208	28-JUN-23	5815	5810	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			70	2205	28-JUN-23	2242		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			69	2204	28-JUN-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			81	2691	30-JUN-23	19144	19139	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			82	2692	30-JUN-23	70573	70568	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 49			49	762	17-JUN-23	53820	53810	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 49			50	763	17-JUN-23	18900	18885	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	120001	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2406 - 01 - 001 - 00 - 60 - 49			51	838	19-JUN-23	26910		26905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 120001									
2406 - 01 - 004 - 60 - 00 - 01			15	499	13-JUN-23	3759			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 120001									
2406 - 01 - 004 - 60 - 00 - 01			11	317	08-JUN-23	24971		24966	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 120001									
2406 - 01 - 004 - 60 - 00 - 01			75	2212	28-JUN-23	41080		41075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 120001									
2406 - 01 - 004 - 60 - 00 - 01			33	745	17-JUN-23	1177334		938597	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2900		NET DED:-		238737	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-		120001	
0070 - 60 - 800 - 03 - 00 - 00				5500					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				188500					
8011 - 00 - 107 - 00 - 00 - 00				600					
8342 - 00 - 117 - 01 - 02 - 00				40862					
2406 - 01 - 005 - 63 - 00 - 01			24	732	17-JUN-23	683802		586245	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1750		NET DED:-		97557	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-		120001	
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				72000					
8011 - 00 - 107 - 00 - 00 - 00				375					
8342 - 00 - 117 - 01 - 02 - 00				21087					
2406 - 01 - 005 - 63 - 00 - 02			48	761	17-JUN-23	10385		10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 120001									

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 005 - 64 - 00 - 01 7							312	08-JUN-23	230000	229995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 4							122	03-JUN-23	110792	99767	
<====Deduction Classification====>							Deduction Amount		NET DED:-	11025	
8011 - 00 - 107 - 00 - 00 - 00							120		DDO CODE:-	120001	
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 005 - 64 - 00 - 01 62							1694	26-JUN-23	1677474	1418929	
<====Deduction Classification====>							Deduction Amount		NET DED:-	258545	
0028 - 00 - 107 - 00 - 00 - 00							3725		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							188000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							58030				
2406 - 01 - 005 - 64 - 00 - 01 44							756	17-JUN-23	793628	672069	
<====Deduction Classification====>							Deduction Amount		NET DED:-	121559	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							52704				
2406 - 01 - 005 - 64 - 00 - 01 23							731	17-JUN-23	80000	79995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 20							617	15-JUN-23	135469	135464	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 005 - 64 - 00 - 01							14	321	08-JUN-23	8086	8081
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							80	2690	30-JUN-23	49640	49635
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 02							29	737	17-JUN-23	38310	38155
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								5			
2406 - 01 - 005 - 64 - 00 - 13							73	2210	28-JUN-23	2120	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 013 - 65 - 00 - 01							27	735	17-JUN-23	586634	493491
<====Deduction Classification====>							Deduction Amount			NET DED:-	93143
0028 - 00 - 107 - 00 - 00 - 00								1550		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								40			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								69000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								20508			
2406 - 01 - 013 - 65 - 00 - 01							22	730	17-JUN-23	27072	27067
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 101 - 66 - 44 - 72							21	672	16-JUN-23	165467000	165466995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 101 - 68 - 00 - 01							26	734	17-JUN-23	224070	177510
<====Deduction Classification====>							Deduction Amount			NET DED:-	46560
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								45000			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
2406 - 01 - 102 - 70 - 61 - 01 25							733	17-JUN-23	899278	741342	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	157936	
0028 - 00 - 107 - 00 - 00 - 00							3025		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							107300				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							44081				
2406 - 02 - 110 - 00 - 38 - 01 28							736	17-JUN-23	845284	700005	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	145279	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							113500				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							23999				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2406 - 02 - 110 - 00 - 38 - 01 6							311	08-JUN-23	8281	8276	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 66 - 01 59							877	19-JUN-23	2289742	2053932	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	235810	
0028 - 00 - 107 - 00 - 00 - 00							7125		DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							112500				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							111550				

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<====Voucher Classification====>					Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 66 - 01					58	876	19-JUN-23	177520	177515	
<====Deduction Classification====>					Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01					55	873	19-JUN-23	48776	48571	
<====Deduction Classification====>					Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00						5				
2406 - 02 - 110 - 00 - 66 - 01					60	1054	20-JUN-23	14304	14299	
<====Deduction Classification====>					Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01					57	875	19-JUN-23	3045	2774	
<====Deduction Classification====>					Deduction Amount			NET DED:-	271	
8342 - 00 - 117 - 01 - 02 - 00						271		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02					54	872	19-JUN-23	30000	29985	
<====Deduction Classification====>					Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02					56	874	19-JUN-23	22500	22490	
<====Deduction Classification====>					Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	120003	
2406 - 02 - 111 - 61 - 00 - 01					53	840	19-JUN-23	1024274	902360	
<====Deduction Classification====>					Deduction Amount			NET DED:-	121914	
0028 - 00 - 107 - 00 - 00 - 00						3750		DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00						120				
0070 - 60 - 800 - 03 - 00 - 00						1000				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						52000				
8011 - 00 - 107 - 00 - 00 - 00						525				
8342 - 00 - 117 - 01 - 02 - 00						64369				
2406 - 02 - 111 - 61 - 00 - 01					19	564	14-JUN-23	376041	376036	
<====Deduction Classification====>					Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 02					52	839	19-JUN-23	70000	69690	
<====Deduction Classification====>					Deduction Amount			NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00						300		DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00						10				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3435 - 03 - 001 - 00 - 44 - 01 1							738	17-JUN-23	1097066	937126	
<====Deduction Classification====>							Deduction Amount		NET DED:-	159940	
0028 - 00 - 107 - 00 - 00 - 00							2900		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							105400				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							46190				
3435 - 03 - 001 - 00 - 44 - 01 3							2206	28-JUN-23	36972	36967	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01 2							743	17-JUN-23	329154	292725	
<====Deduction Classification====>							Deduction Amount		NET DED:-	36429	
0028 - 00 - 107 - 00 - 00 - 00							1100		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							21500				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							12629				
12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 44 - 02 3							900	27-JUN-23	241400	241285	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 4							901	27-JUN-23	241400	241285	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	120209	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 44 - 02 5							902	27-JUN-23	127500	127440	
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 7							904	27-JUN-23	20225	20215	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 8							905	27-JUN-23	20225	20215	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 9							906	27-JUN-23	208450	208350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 10							907	27-JUN-23	208450	208350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 11							908	27-JUN-23	52500	52475	
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 12							909	27-JUN-23	52500	52475	
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 6							903	27-JUN-23	127500	127440	
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 13							1172	30-JUN-23	474725	474500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 44 - 02 14							1173	30-JUN-23	474725	474500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 2							717	22-JUN-23	2037804	1751153	
<====Deduction Classification====>							Deduction Amount			NET DED:-	286651
0028 - 00 - 107 - 00 - 00 - 00							6000		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							199000				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							76111				
2406 - 01 - 001 - 00 - 45 - 01							26	721	23-JUN-23	49202	49197
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							16	357	20-JUN-23	1217346	1007677
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	209669
0028 - 00 - 107 - 00 - 00 - 00							3750			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							152000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							48869				
2406 - 01 - 001 - 00 - 45 - 01							10	286	16-JUN-23	2170910	1939237
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	231673
0028 - 00 - 107 - 00 - 00 - 00							7800			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							225				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							131368				
2406 - 01 - 001 - 00 - 45 - 01							27	722	23-JUN-23	47012	47007
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							9	285	16-JUN-23	1339944	1199594
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140350
0028 - 00 - 107 - 00 - 00 - 00							4575			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							61000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							73905				
2406 - 01 - 001 - 00 - 45 - 01 8							284	16-JUN-23	1022537	894424	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	128113	
0028 - 00 - 107 - 00 - 00 - 00							3625		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							66000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							57798				
2406 - 01 - 001 - 00 - 45 - 01 39							1144	30-JUN-23	876	793	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	83	
8342 - 00 - 117 - 01 - 02 - 00							83		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 43							1186	30-JUN-23	3160	2884	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00							276		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 35							1140	30-JUN-23	3160	2884	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00							276		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 37							1142	30-JUN-23	2044	1850	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	194	
8342 - 00 - 117 - 01 - 02 - 00							194		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 38							1143	30-JUN-23	7584	6915	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	669	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
8342 - 00 - 117 - 01 - 02 - 00							664				
2406 - 01 - 001 - 00 - 45 - 01 40							1145	30-JUN-23	1580	1442	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00							138		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 41							1146	30-JUN-23	31346	31341	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01							1	134	12-JUN-23	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							5	207	15-JUN-23	395388	356830
<====Deduction Classification====>							Deduction Amount			NET DED:-	38558
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								18000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								18908			
2406 - 01 - 001 - 00 - 45 - 01							6	208	15-JUN-23	174474	162479
<====Deduction Classification====>							Deduction Amount			NET DED:-	11995
0028 - 00 - 107 - 00 - 00 - 00								550		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								8000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								3340			
2406 - 01 - 001 - 00 - 45 - 13							29	724	23-JUN-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 13							28	723	23-JUN-23	3100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 001 - 00 - 49 - 01							36	1141	30-JUN-23	2920	2644
<====Deduction Classification====>							Deduction Amount			NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00								276		DDO CODE:-	120209
2406 - 01 - 102 - 69 - 45 - 01							22	625	22-JUN-23	51830	51825
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 01							21	624	22-JUN-23	44162	44157
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 01							42	1185	30-JUN-23	5618	5613
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120211

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 45 - 01 7							281	16-JUN-23	1695620	1446613	
<====Deduction Classification====>							Deduction Amount		NET DED:-	249007	
0028 - 00 - 107 - 00 - 00 - 00							5375		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							168000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							72217				
2406 - 01 - 102 - 69 - 45 - 01 20							623	22-JUN-23	41760		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01 34							1081	29-JUN-23	8121	8116	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 02 18							546	22-JUN-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 02 19							547	22-JUN-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120211	
2406 - 01 - 105 - 73 - 45 - 01 17							444	21-JUN-23	1180554	977114	
<====Deduction Classification====>							Deduction Amount		NET DED:-	203440	
0028 - 00 - 107 - 00 - 00 - 00							3300		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							45030				
2406 - 02 - 110 - 00 - 45 - 01 23							626	22-JUN-23	5110	5105	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120212	

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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							24	627	22-JUN-23	49640	49635
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							30	887	27-JUN-23	3525624	2874719
<====Deduction Classification====>							Deduction Amount			NET DED:-	650905
0028 - 00 - 107 - 00 - 00 - 00								11000		DDO CODE:-	120212
0030 - 02 - 102 - 00 - 00 - 00								315			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								472000			
8011 - 00 - 107 - 00 - 00 - 00								1830			
8342 - 00 - 117 - 01 - 02 - 00								160310			
2406 - 02 - 110 - 00 - 45 - 02							31	910	27-JUN-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01							11	287	16-JUN-23	4175096	3713934
<====Deduction Classification====>							Deduction Amount			NET DED:-	461162
0028 - 00 - 107 - 00 - 00 - 00								17200		DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00								585			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								1450			
8009 - 01 - 101 - 00 - 00 - 00								163500			
8011 - 00 - 107 - 00 - 00 - 00								1980			
8342 - 00 - 117 - 01 - 02 - 00								268347			
8658 - 00 - 112 - 00 - 00 - 00								6100			
2406 - 02 - 112 - 00 - 45 - 01							12	349	20-JUN-23	2920	2644
<====Deduction Classification====>							Deduction Amount			NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00								276		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01							13	350	20-JUN-23	3650	3305
<====Deduction Classification====>							Deduction Amount			NET DED:-	345
8342 - 00 - 117 - 01 - 02 - 00								345		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01							14	351	20-JUN-23	3650	3305
<====Deduction Classification====>							Deduction Amount			NET DED:-	345
8342 - 00 - 117 - 01 - 02 - 00								345		DDO CODE:-	120208

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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							33	1079	29-JUN-23	3650	3305
<====Deduction Classification====>							Deduction Amount			NET DED:-	345
8342 - 00 - 117 - 01 - 02 - 00								345		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01							25	628	22-JUN-23	2458	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01							32	911	27-JUN-23	8979	8974
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01							2	139	12-JUN-23	12171	12166
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01							3	140	12-JUN-23	12029	12024
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01							4	141	12-JUN-23	30000	29995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01							15	352	20-JUN-23	3650	3305
<====Deduction Classification====>							Deduction Amount			NET DED:-	345
8342 - 00 - 117 - 01 - 02 - 00								345		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							2	694	27-JUN-23	1308350	1069942
<====Deduction Classification====>							Deduction Amount			NET DED:-	238408
0028 - 00 - 107 - 00 - 00 - 00								3650		DDO CODE:-	120418
0030 - 02 - 102 - 00 - 00 - 00								105			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								196000			
8011 - 00 - 107 - 00 - 00 - 00								600			

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		34903				
2406 - 01 - 001 - 00 - 46 - 01	9	833	29-JUN-23	111132	111127	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01	10	834	29-JUN-23	54160	54155	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01	11	835	29-JUN-23	109689	109684	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01	8	738	29-JUN-23	4537824	4124115	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		17450		NET DED:-	413709	
0030 - 02 - 102 - 00 - 00 - 00		540		DDO CODE:-	120419	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		2565				
8342 - 00 - 117 - 01 - 02 - 00		383234				
8658 - 00 - 112 - 00 - 00 - 00		7500				
8658 - 00 - 123 - 00 - 00 - 00		120				
2406 - 01 - 001 - 00 - 46 - 01	1	143	14-JUN-23	135242	135237	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01	7	737	29-JUN-23	2369178	2031968	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		6000		NET DED:-	337210	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	120419	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		327100				
8011 - 00 - 107 - 00 - 00 - 00		960				

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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							2	144	14-JUN-23	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							3	145	14-JUN-23	11017	11012
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01							5	256	17-JUN-23	1615	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120419
2406 - 01 - 102 - 69 - 46 - 01							4	226	16-JUN-23	951302	795621
<====Deduction Classification====>							Deduction Amount			NET DED:-	155681
0028 - 00 - 107 - 00 - 00 - 00								2625		DDO CODE:-	120420
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								127000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								23461			
2406 - 02 - 110 - 00 - 46 - 01							6	535	23-JUN-23	1771394	1548170
<====Deduction Classification====>							Deduction Amount			NET DED:-	223224
0028 - 00 - 107 - 00 - 00 - 00								6150		DDO CODE:-	120421
0030 - 02 - 102 - 00 - 00 - 00								160			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								114000			
8011 - 00 - 107 - 00 - 00 - 00								975			
8342 - 00 - 117 - 01 - 02 - 00								100939			

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12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 44 - 02 6	689	30-JUN-23		262450	262325	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 44 - 02 8	691	30-JUN-23		262450	262325	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 44 - 02 9	694	30-JUN-23		240725	240610	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	120105	
2402 - 00 - 001 - 13 - 44 - 02 4	656	29-JUN-23		240725	240610	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	120105	
2402 - 00 - 001 - 13 - 44 - 02 2	612	28-JUN-23		208450	208350	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	120107	
2402 - 00 - 001 - 13 - 44 - 02 3	613	28-JUN-23		208450	208350	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	120107	
2402 - 00 - 001 - 13 - 47 - 01 5	688	30-JUN-23		845718	712819	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	132899	
0028 - 00 - 107 - 00 - 00 - 00	2450			DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00	75					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	103000					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	24774					
2402 - 00 - 102 - 13 - 47 - 02 7	690	30-JUN-23		141825	141750	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	120106	
2406 - 01 - 001 - 00 - 47 - 01 12	416	23-JUN-23		3602388	3220412	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	381976	
0028 - 00 - 107 - 00 - 00 - 00	12475			DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00	360					
0070 - 60 - 800 - 03 - 00 - 00	2000					

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							133560				
8011 - 00 - 107 - 00 - 00 - 00							1890				
8342 - 00 - 117 - 01 - 02 - 00							227491				
8658 - 00 - 112 - 00 - 00 - 00							4200				
2406 - 01 - 001 - 00 - 47 - 02							6	158	19-JUN-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 - 02							4	156	19-JUN-23	13500	13495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 02							7	159	19-JUN-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 - 02							2	154	19-JUN-23	13950	13945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120104
2406 - 01 - 101 - 66 - 47 - 02							5	157	19-JUN-23	132308	132248
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	120104
2406 - 01 - 102 - 69 - 47 - 01							14	687	30-JUN-23	761920	655123
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	106797
0028 - 00 - 107 - 00 - 00 - 00							1900			DDO CODE:-	120105
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							85500				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							17002				
2406 - 01 - 102 - 70 - 47 - 02							1	151	16-JUN-23	72000	71960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	120105
2406 - 01 - 102 - 70 - 47 - 02							16	696	30-JUN-23	74400	74360
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	120105

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12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2406 - 01 - 102 - 70 - 47 - 02	15	695	30-JUN-23	10500	10495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120105	
2406 - 01 - 102 - 71 - 47 - 02	3	155	19-JUN-23	30070	30055	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	120104	
2406 - 02 - 110 - 00 - 47 - 01	8	168	19-JUN-23	500000	499995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 01	13	585	26-JUN-23	18908		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 01	11	404	21-JUN-23	783222	656888	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2350		NET DED:-	126334	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	120107	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		97000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		25559				
2406 - 02 - 110 - 00 - 47 - 02	10	403	21-JUN-23	19685	19675	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02	9	402	21-JUN-23	13500	13495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120107	
12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 44 - 02	8	1187	28-JUN-23	514400	514155	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		245		NET DED:-	245	
				DDO CODE:-	120317	

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12 Forest and Environment											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 44 - 02 7							1156	28-JUN-23	780675	780305	
<====Deduction Classification====>							Deduction Amount		NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00							370		DDO CODE:-	120315	
2402 - 00 - 001 - 13 - 44 - 02 6							1155	28-JUN-23	780675	780305	
<====Deduction Classification====>							Deduction Amount		NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00							370		DDO CODE:-	120315	
2402 - 00 - 001 - 13 - 44 - 02 9							1188	28-JUN-23	514400	514155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00							245		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 44 - 02 10							1189	28-JUN-23	147725	147655	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	120314	
2402 - 00 - 001 - 13 - 44 - 02 12							1289	29-JUN-23	147725	147655	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	120314	
2402 - 00 - 001 - 13 - 44 - 02 11							1190	28-JUN-23	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	
2402 - 00 - 001 - 13 - 44 - 02 5							1152	28-JUN-23	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	
2402 - 00 - 001 - 13 - 48 - 01 4							636	21-JUN-23	944026	761008	
<====Deduction Classification====>							Deduction Amount		NET DED:-	183018	
0028 - 00 - 107 - 00 - 00 - 00							2500		DDO CODE:-	120317	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							144000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							32998				
2406 - 01 - 001 - 00 - 48 - 01 2							622	21-JUN-23	6512272	5761007	
<====Deduction Classification====>							Deduction Amount		NET DED:-	751265	
0028 - 00 - 107 - 00 - 00 - 00							21250		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00							590				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							400				

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12 Forest and Environment											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							392000				
8011 - 00 - 107 - 00 - 00 - 00							3375				
8342 - 00 - 117 - 01 - 02 - 00							328650				
2406 - 01 - 001 - 00 - 48 - 02 3							635	21-JUN-23	18725	18715	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120315	
2406 - 01 - 102 - 69 - 48 - 01 1							489	16-JUN-23	23362	23357	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 01 4							637	21-JUN-23	703424	543506	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	159918	
0028 - 00 - 107 - 00 - 00 - 00							1850		DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							25628				
2406 - 02 - 110 - 00 - 48 - 01 5							638	21-JUN-23	1534096	1313422	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	220674	
0028 - 00 - 107 - 00 - 00 - 00							4650		DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							75074				

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12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 44 - 02 6	589	30-JUN-23	371225	371050		
<====Deduction Classification====>	Deduction Amount		NET DED:-	175		
0030 - 02 - 102 - 00 - 00 - 00	175		DDO CODE:-	121324		
2402 - 00 - 001 - 13 - 44 - 02 5	588	30-JUN-23	371225	371050		
<====Deduction Classification====>	Deduction Amount		NET DED:-	175		
0030 - 02 - 102 - 00 - 00 - 00	175		DDO CODE:-	121324		
2402 - 00 - 001 - 13 - 44 - 02 4	509	28-JUN-23	52500	52475		
<====Deduction Classification====>	Deduction Amount		NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	121324		
2402 - 00 - 001 - 13 - 44 - 02 3	508	28-JUN-23	52500	52475		
<====Deduction Classification====>	Deduction Amount		NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	121324		
2402 - 00 - 001 - 13 - 44 - 02 2	507	28-JUN-23	276725	276595		
<====Deduction Classification====>	Deduction Amount		NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00	130		DDO CODE:-	121324		
2402 - 00 - 001 - 13 - 44 - 02 1	506	28-JUN-23	276725	276595		
<====Deduction Classification====>	Deduction Amount		NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00	130		DDO CODE:-	121324		
2406 - 01 - 001 - 00 - 49 - 01 10	549	30-JUN-23	57524	57519		
<====Deduction Classification====>	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	121324		
2406 - 01 - 001 - 00 - 49 - 01 9	260	20-JUN-23	3506	3078		
<====Deduction Classification====>	Deduction Amount		NET DED:-	428		
8342 - 00 - 117 - 01 - 02 - 00	328		DDO CODE:-	121324		
0028 - 00 - 107 - 00 - 00 - 00	100					
2406 - 01 - 001 - 00 - 49 - 01 8	259	20-JUN-23	77234	77229		
<====Deduction Classification====>	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	121324		
2406 - 01 - 001 - 00 - 49 - 01 5	142	14-JUN-23	6000	5995		
<====Deduction Classification====>	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	121324		
2406 - 01 - 001 - 00 - 49 - 01 1	10	02-JUN-23	3203232	2896216		
<====Deduction Classification====>	Deduction Amount		NET DED:-	307016		
8342 - 00 - 117 - 01 - 02 - 00	161671		DDO CODE:-	121324		
8011 - 00 - 107 - 00 - 00 - 00	1710					
8009 - 01 - 101 - 00 - 00 - 00	132600					

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12 Forest and Environment											
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							10725				
0030 - 02 - 102 - 00 - 00 - 00							310				
2406 - 01 - 001 - 00 - 49 - 01 3							136	14-JUN-23	1426088	1296458	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	129630	
8342 - 00 - 117 - 01 - 02 - 00							82530		DDO CODE:-	121324	
8011 - 00 - 107 - 00 - 00 - 00							705				
8009 - 01 - 101 - 00 - 00 - 00							41250				
0028 - 00 - 107 - 00 - 00 - 00							5000				
0030 - 02 - 102 - 00 - 00 - 00							145				
2406 - 01 - 001 - 00 - 49 - 01 4							137	14-JUN-23	3203232	2896216	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	307016	
8342 - 00 - 117 - 01 - 02 - 00							161671		DDO CODE:-	121324	
8011 - 00 - 107 - 00 - 00 - 00							1710				
8009 - 01 - 101 - 00 - 00 - 00							132600				
0028 - 00 - 107 - 00 - 00 - 00							10725				
0030 - 02 - 102 - 00 - 00 - 00							310				
2406 - 01 - 001 - 00 - 49 - 02 6							186	17-JUN-23	30000	29985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 7							187	17-JUN-23	35828	35673	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121324	
0028 - 00 - 107 - 00 - 00 - 00							150				
2406 - 01 - 001 - 00 - 49 - 02 2							11	02-JUN-23	36000	35980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	121324	

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1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2210 - 01 - 001 - 60 - 00 - 01	48	1258	21-JUN-23	776464	776259			
<====Deduction Classification====> Deduction Amount				NET DED:-	205			
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	49	1259	21-JUN-23	602700	602425			
<====Deduction Classification====> Deduction Amount				NET DED:-	275			
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	50	1261	21-JUN-23	441204	440919			
<====Deduction Classification====> Deduction Amount				NET DED:-	285			
0030 - 02 - 102 - 00 - 00 - 00		285		DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	53	1264	21-JUN-23	206948	206893			
<====Deduction Classification====> Deduction Amount				NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	69	1740	26-JUN-23	162353	146526			
<====Deduction Classification====> Deduction Amount				NET DED:-	15827			
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00		25						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		14877						
2210 - 01 - 001 - 60 - 00 - 01	70	1741	26-JUN-23	69000	68950			
<====Deduction Classification====> Deduction Amount				NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	71	1742	26-JUN-23	986894	712465			
<====Deduction Classification====> Deduction Amount				NET DED:-	274429			
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		255000						
8011 - 00 - 107 - 00 - 00 - 00		555						
8342 - 00 - 117 - 01 - 02 - 00		15029						
2210 - 01 - 001 - 60 - 00 - 01	73	1744	26-JUN-23	4548708	3021627			
<====Deduction Classification====> Deduction Amount				NET DED:-	1527081			
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00		105						

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							14500				
8009 - 01 - 101 - 00 - 00 - 00							1479000				
8011 - 00 - 107 - 00 - 00 - 00							2460				
8342 - 00 - 117 - 01 - 02 - 00							26816				
2210 - 01 - 001 - 60 - 00 - 01 74							1745	26-JUN-23	919472	611868	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2200		NET DED:-	307604	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00							4500				
8009 - 01 - 101 - 00 - 00 - 00							285000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							15249				
2210 - 01 - 001 - 60 - 00 - 01 76							1747	26-JUN-23	227204	94879	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	132325	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 01 - 001 - 60 - 00 - 01 77							1748	26-JUN-23	538439	356105	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	182334	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							9784				
8658 - 00 - 112 - 00 - 00 - 00							67400				
2210 - 01 - 001 - 60 - 00 - 01 79							1750	26-JUN-23	91824	61189	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	30635	
									DDO CODE:-	130001	

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							5400				
2210 - 01 - 001 - 60 - 00 - 01							112	1952	27-JUN-23	71126	70921
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 001 - 60 - 00 - 01							113	1953	27-JUN-23	71126	70921
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 001 - 60 - 00 - 01							114	1954	27-JUN-23	71126	70921
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 001 - 60 - 00 - 01							115	1955	27-JUN-23	71126	70921
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 001 - 60 - 00 - 01							1	280	07-JUN-23	18618	16254
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2364
8342 - 00 - 117 - 01 - 02 - 00							2219			DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 001 - 60 - 00 - 01							2	281	07-JUN-23	59118	53778
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5340
8342 - 00 - 117 - 01 - 02 - 00							5120			DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 001 - 60 - 00 - 01	72	1743	26-JUN-23			36050	35895	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 001 - 60 - 00 - 01	28	1083	20-JUN-23			221547	221502	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	110	1950	27-JUN-23			8163344	6812581	
<====Deduction Classification====> Deduction Amount							NET DED:-	1350763
0028 - 00 - 107 - 00 - 00 - 00		26650				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		770						
0070 - 60 - 800 - 03 - 00 - 00		13500						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		903100						
8011 - 00 - 107 - 00 - 00 - 00		4490						
8342 - 00 - 117 - 01 - 02 - 00		401953						
2210 - 01 - 001 - 60 - 00 - 01	25	1080	20-JUN-23			35540	35525	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	26	1081	20-JUN-23			234560	234510	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	29	1084	20-JUN-23			8412	8407	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	30	1085	20-JUN-23			1023894	1023789	
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	31	1086	20-JUN-23			101248	101238	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	32	1087	20-JUN-23			28448	28443	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 01							33	1088	20-JUN-23	8100	8095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							34	1089	20-JUN-23	143379	143354
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							35	1090	20-JUN-23	24084	24079
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							36	1091	20-JUN-23	12024	12014
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							38	1093	20-JUN-23	4909	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							39	1094	20-JUN-23	1001050	1000690
<====Deduction Classification====>							Deduction Amount			NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00								360		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							42	1097	20-JUN-23	51768	51763
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							44	1099	20-JUN-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 - 13							105	1872	27-JUN-23	84370	84365
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							104	1871	27-JUN-23	38586	38581
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01							78	1749	26-JUN-23	150574	90249
<====Deduction Classification====>							Deduction Amount			NET DED:-	60325
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								120			

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<====Voucher Classification====>										
		Serial	Voucher	Voucher			Gross	Net		
		Number	Number	Date			Amount	Amount		
2210 - 01 - 001 - 61 - 00 - 01		109	1949	27-JUN-23			4209764	3628770		
<====Deduction Classification====>		Deduction Amount					NET DED:-	580994		
0028 - 00 - 107 - 00 - 00 - 00		12100					DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00		340								
0070 - 60 - 800 - 03 - 00 - 00		12000								
0216 - 01 - 106 - 02 - 00 - 00		700								
8009 - 01 - 101 - 00 - 00 - 00		335000								
8011 - 00 - 107 - 00 - 00 - 00		2595								
8342 - 00 - 117 - 01 - 02 - 00		204359								
8658 - 00 - 112 - 00 - 00 - 00		13900								
2210 - 01 - 001 - 70 - 00 - 49		58	1477	23-JUN-23			14240000			
<====Deduction Classification====>		Deduction Amount					NET DED:-			
							DDO CODE:-	130001		
2210 - 01 - 001 - 70 - 00 - 49		59	1478	23-JUN-23			107500000			
<====Deduction Classification====>		Deduction Amount					NET DED:-			
							DDO CODE:-	130001		
2210 - 01 - 109 - 44 - 00 - 01		68	1739	26-JUN-23			252322	157575		
<====Deduction Classification====>		Deduction Amount					NET DED:-	94747		
0028 - 00 - 107 - 00 - 00 - 00		600					DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00		15								
8009 - 01 - 101 - 00 - 00 - 00		90000								
8011 - 00 - 107 - 00 - 00 - 00		75								
8342 - 00 - 117 - 01 - 02 - 00		4057								
2210 - 01 - 109 - 44 - 00 - 01		40	1095	20-JUN-23			55440	55425		
<====Deduction Classification====>		Deduction Amount					NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15					DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 01		10	628	15-JUN-23			1758460	1446440		
<====Deduction Classification====>		Deduction Amount					NET DED:-	312020		
0028 - 00 - 107 - 00 - 00 - 00		4400					DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00		115								
0070 - 60 - 800 - 03 - 00 - 00		3000								
0216 - 01 - 106 - 02 - 00 - 00		250								
8009 - 01 - 101 - 00 - 00 - 00		244500								

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							52840				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2210 - 01 - 110 - 61 - 00 - 01							57	1268	21-JUN-23	36288	36283
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01							108	1876	27-JUN-23	332883	332783
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13							106	1874	27-JUN-23	70875	70870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13							107	1875	27-JUN-23	278250	278245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 110 - 62 - 00 - 01							46	1186	21-JUN-23	46173	46168
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							47	1187	21-JUN-23	2475	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							82	1798	27-JUN-23	211256	211251
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							84	1800	27-JUN-23	84	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							85	1801	27-JUN-23	17148	17143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							86	1802	27-JUN-23	971122	964277
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6845
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							45				

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2210 - 01 - 110 - 62 - 00 - 01							92	1808	27-JUN-23	7226	7221
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							93	1809	27-JUN-23	29404	29399
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							94	1810	27-JUN-23	26524	26519
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							119	2525	30-JUN-23	82536	82516
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							45	1185	21-JUN-23	28782137	23241023
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5541114
0028 - 00 - 107 - 00 - 00 - 00							33800			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							845				
0070 - 60 - 800 - 03 - 00 - 00							36000				
0216 - 01 - 106 - 02 - 00 - 00							9500				
8009 - 01 - 101 - 00 - 00 - 00							4625000				
8011 - 00 - 107 - 00 - 00 - 00							15660				
8342 - 00 - 117 - 01 - 02 - 00							820309				
2210 - 01 - 110 - 62 - 00 - 01							23	860	19-JUN-23	15917018	13400948
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2516070
0028 - 00 - 107 - 00 - 00 - 00							47625			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							1225				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							1683500				
8011 - 00 - 107 - 00 - 00 - 00							7605				
8342 - 00 - 117 - 01 - 02 - 00							773115				

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1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2210 - 01 - 110 - 62 - 00 - 01	22	859	19-JUN-23			23101040	17075123	
<====Deduction Classification====> Deduction Amount							NET DED:-	6025917
0028 - 00 - 107 - 00 - 00 - 00		49250				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		1240						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		2950						
8009 - 01 - 101 - 00 - 00 - 00		5194000						
8011 - 00 - 107 - 00 - 00 - 00		10680						
8342 - 00 - 117 - 01 - 02 - 00		765797						
2210 - 01 - 110 - 62 - 00 - 01	21	858	19-JUN-23			5169439	4420134	
<====Deduction Classification====> Deduction Amount							NET DED:-	749305
0028 - 00 - 107 - 00 - 00 - 00		19125				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		645						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		453000						
8011 - 00 - 107 - 00 - 00 - 00		2535						
8342 - 00 - 117 - 01 - 02 - 00		271750						
2210 - 01 - 110 - 62 - 00 - 01	20	857	19-JUN-23			10197492	9285588	
<====Deduction Classification====> Deduction Amount							NET DED:-	911904
0028 - 00 - 107 - 00 - 00 - 00		31550				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		790						
8011 - 00 - 107 - 00 - 00 - 00		4740						
8342 - 00 - 117 - 01 - 02 - 00		874824						
2210 - 01 - 110 - 62 - 00 - 01	7	547	14-JUN-23			100000	99995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	17	854	19-JUN-23			568416	568301	
<====Deduction Classification====> Deduction Amount							NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00		115				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	11	664	16-JUN-23			61789	61784	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002	

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1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2210 - 01 - 110 - 62 - 00 - 01	12	665	16-JUN-23			73722	73717	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	15	852	19-JUN-23			1153882	1153222	
<====Deduction Classification====> Deduction Amount							NET DED:-	660
0030 - 02 - 102 - 00 - 00 - 00			660			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	14	851	19-JUN-23			3526604	3525364	
<====Deduction Classification====> Deduction Amount							NET DED:-	1240
0030 - 02 - 102 - 00 - 00 - 00			1240			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	16	853	19-JUN-23			5201844	5200604	
<====Deduction Classification====> Deduction Amount							NET DED:-	1240
0030 - 02 - 102 - 00 - 00 - 00			1240			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	4	294	08-JUN-23			44111	44106	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	19	856	19-JUN-23			2671352	1681932	
<====Deduction Classification====> Deduction Amount							NET DED:-	989420
0028 - 00 - 107 - 00 - 00 - 00			4800			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			120					
0216 - 01 - 106 - 02 - 00 - 00			850					
8009 - 01 - 101 - 00 - 00 - 00			770500					
8011 - 00 - 107 - 00 - 00 - 00			1050					
8658 - 00 - 112 - 00 - 00 - 00			212100					
2210 - 01 - 110 - 62 - 00 - 02	83	1799	27-JUN-23			11400	11395	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	18	855	19-JUN-23			157710	146750	
<====Deduction Classification====> Deduction Amount							NET DED:-	10960
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			10					
8658 - 00 - 112 - 00 - 00 - 00			10600					
2210 - 01 - 110 - 62 - 00 - 02	118	2524	30-JUN-23			35300	35290	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130002	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 02	102	1818	27-JUN-23			526230		525950	
<====Deduction Classification====> Deduction Amount						NET DED:-		280	
0030 - 02 - 102 - 00 - 00 - 00		280				DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02	101	1817	27-JUN-23			48150		48125	
<====Deduction Classification====> Deduction Amount						NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02	100	1816	27-JUN-23			117000		116935	
<====Deduction Classification====> Deduction Amount						NET DED:-		65	
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02	99	1815	27-JUN-23			70350		70315	
<====Deduction Classification====> Deduction Amount						NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02	98	1814	27-JUN-23			661950		661595	
<====Deduction Classification====> Deduction Amount						NET DED:-		355	
0030 - 02 - 102 - 00 - 00 - 00		355				DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02	97	1813	27-JUN-23			90450		90405	
<====Deduction Classification====> Deduction Amount						NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02	95	1811	27-JUN-23			9000		8995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02	91	1807	27-JUN-23			1294500		1292785	
<====Deduction Classification====> Deduction Amount						NET DED:-		1715	
0028 - 00 - 107 - 00 - 00 - 00		1425				DDO CODE:-		130002	
0030 - 02 - 102 - 00 - 00 - 00		290							
2210 - 01 - 110 - 62 - 00 - 02	90	1806	27-JUN-23			1143250		1142725	
<====Deduction Classification====> Deduction Amount						NET DED:-		525	
0030 - 02 - 102 - 00 - 00 - 00		525				DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02	89	1805	27-JUN-23			2513000		2511470	
<====Deduction Classification====> Deduction Amount						NET DED:-		1530	
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-		130002	
0030 - 02 - 102 - 00 - 00 - 00		730							
2210 - 01 - 110 - 62 - 00 - 02	88	1804	27-JUN-23			2837025		2830975	
<====Deduction Classification====> Deduction Amount						NET DED:-		6050	
0028 - 00 - 107 - 00 - 00 - 00		5300				DDO CODE:-		130002	
0030 - 02 - 102 - 00 - 00 - 00		750							

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 02		87	1803	27-JUN-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		81	1797	27-JUN-23			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		80	1796	27-JUN-23			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		96	1812	27-JUN-23			9360	9355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 24		120	2710	30-JUN-23			6310	6305	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 29		121	2711	30-JUN-23			179800	179795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 83 - 59 - 21		117	2306	28-JUN-23			6935149	6935144	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 44 - 01		75	1746	26-JUN-23			86790	79057	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				350			NET DED:-	7733	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00				45					
8342 - 00 - 117 - 01 - 02 - 00				7328					
2210 - 01 - 800 - 64 - 59 - 01		13	850	19-JUN-23			63100	63085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 59 - 01		6	546	14-JUN-23			164591	164586	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 59 - 01		24	861	19-JUN-23			314125	284378	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				525			NET DED:-	29747	
							DDO CODE:-	130002	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								195			
8342 - 00 - 117 - 01 - 02 - 00								9012			
2210 - 05 - 105 - 66 - 00 - 01 60							1730	26-JUN-23	680372	618975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	61397	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							59122				
2210 - 05 - 105 - 66 - 00 - 01 52							1263	21-JUN-23	154224	154189	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 01 65							1735	26-JUN-23	1239524	892140	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	347384	
0028 - 00 - 107 - 00 - 00 - 00							2225		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							330000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							12214				
2210 - 05 - 105 - 71 - 00 - 01 27							1082	20-JUN-23	323576	323506	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	130001	
2210 - 06 - 001 - 44 - 61 - 49 116							1984	27-JUN-23	4000000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130001	
2210 - 06 - 101 - 15 - 82 - 36 111							1951	27-JUN-23	20916000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 06 - 101 - 66 - 44 - 01		56	1267	21-JUN-23			209497	209452	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45				NET DED:-	45	
							DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01		64	1734	26-JUN-23			585042	486887	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1400				NET DED:-	98155	
0030 - 02 - 102 - 00 - 00 - 00			35				DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00			85000						
8011 - 00 - 107 - 00 - 00 - 00			210						
8342 - 00 - 117 - 01 - 02 - 00			11510						
2210 - 06 - 101 - 66 - 44 - 01		5	324	08-JUN-23			114576	104341	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	10235	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00			10000						
8011 - 00 - 107 - 00 - 00 - 00			30						
2210 - 06 - 101 - 67 - 44 - 01		61	1731	26-JUN-23			986512	759015	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1800				NET DED:-	227497	
0030 - 02 - 102 - 00 - 00 - 00			45				DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00			2500						
8009 - 01 - 101 - 00 - 00 - 00			210000						
8011 - 00 - 107 - 00 - 00 - 00			510						
8342 - 00 - 117 - 01 - 02 - 00			12642						
2210 - 06 - 101 - 67 - 44 - 01		3	282	07-JUN-23			36050	35895	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			150				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01		62	1732	26-JUN-23			364544	253230	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			725				NET DED:-	111314	
0030 - 02 - 102 - 00 - 00 - 00			20				DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00			108000						

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00			195								
8342 - 00 - 117 - 01 - 02 - 00			2374								
2210 - 06 - 101 - 69 - 00 - 01		55	1266	21-JUN-23			135762	135737			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			25							NET DED:-	25
DDO CODE:-											
2210 - 06 - 102 - 70 - 00 - 01		43	1098	20-JUN-23			4779				
<=====Deduction Classification=====> Deduction Amount											
NET DED:-											
DDO CODE:-											
2210 - 06 - 102 - 70 - 00 - 01		66	1737	26-JUN-23			1060418	861684			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			2150							NET DED:-	198734
0030 - 02 - 102 - 00 - 00 - 00			55							DDO CODE:-	130001
0070 - 60 - 800 - 03 - 00 - 00			2000								
0216 - 01 - 106 - 02 - 00 - 00			150								
8009 - 01 - 101 - 00 - 00 - 00			160000								
8011 - 00 - 107 - 00 - 00 - 00			720								
8342 - 00 - 117 - 01 - 02 - 00			33659								
2210 - 06 - 102 - 70 - 00 - 01		54	1265	21-JUN-23			236280	236225			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			55							NET DED:-	55
DDO CODE:-											
2210 - 06 - 102 - 70 - 00 - 13		103	1870	27-JUN-23			26876	26871			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
DDO CODE:-											
2210 - 06 - 104 - 71 - 00 - 01		67	1738	26-JUN-23			414670	336797			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1000							NET DED:-	77873
0030 - 02 - 102 - 00 - 00 - 00			25							DDO CODE:-	130001
0070 - 60 - 800 - 03 - 00 - 00			2000								
8009 - 01 - 101 - 00 - 00 - 00			65000								
8011 - 00 - 107 - 00 - 00 - 00			270								
8342 - 00 - 117 - 01 - 02 - 00			9578								

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 06 - 104 - 71 - 00 - 01		51	1262	21-JUN-23			93420	93395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 01		41	1096	20-JUN-23			19116	19106	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 01		37	1092	20-JUN-23			158016	157951	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			65				NET DED:-	65	
							DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 01		8	626	15-JUN-23			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 01		63	1733	26-JUN-23			1195285	1024895	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2325				NET DED:-	170390	
0030 - 02 - 102 - 00 - 00 - 00			60				DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			142000						
8011 - 00 - 107 - 00 - 00 - 00			510						
8342 - 00 - 117 - 01 - 02 - 00			24495						
2210 - 06 - 112 - 72 - 44 - 01		9	627	15-JUN-23			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 01		6	1873	27-JUN-23			232082	232022	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60				NET DED:-	60	
							DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 01		5	1729	26-JUN-23			1142888	821566	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2425				NET DED:-	321322	
0030 - 02 - 102 - 00 - 00 - 00			65				DDO CODE:-	130001	
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			291000						
8011 - 00 - 107 - 00 - 00 - 00			495						
8342 - 00 - 117 - 01 - 02 - 00			27187						

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1 Chief Pay and Accounts Office - HEADQUARTER								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2211 - 00 - 001 - 16 - 44 - 01	3	1751	26-JUN-23	712286	644221			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2400		NET DED:-	68065			
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	130001			
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		55270						
2211 - 00 - 003 - 16 - 00 - 01	2	1736	26-JUN-23	159794	145963			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	13831			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130001			
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		8156						
2211 - 00 - 102 - 16 - 59 - 01	1	862	19-JUN-23	362362	227885			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	134477			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130002			
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		128000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		5437						
13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2210 - 01 - 110 - 63 - 74 - 01	124	919	27-JUN-23	7954536	6685185			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		23125		NET DED:-	1269351			
0030 - 02 - 102 - 00 - 00 - 00		595		DDO CODE:-	130205			
0216 - 01 - 106 - 02 - 00 - 00		300						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							823500				
8011 - 00 - 107 - 00 - 00 - 00							3540				
8342 - 00 - 117 - 01 - 02 - 00							412891				
8658 - 00 - 112 - 00 - 00 - 00							5400				
2210 - 01 - 110 - 63 - 74 - 01 63							456	21-JUN-23	418152	417902	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00							250		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 60							453	21-JUN-23	460340	460200	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 46							409	20-JUN-23	3964		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 12							164	13-JUN-23	26095	26090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 21							248	16-JUN-23	28799	28794	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 30							335	20-JUN-23	15403	15398	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 47							410	20-JUN-23	170028	169988	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 49							412	20-JUN-23	6867	6862	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 57							450	21-JUN-23	9652	9647	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 58							451	21-JUN-23	15356	15351	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	

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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			61	454	21-JUN-23	73233	73223	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			62	455	21-JUN-23	32472	32462	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			64	457	21-JUN-23	1799059	1798744	
<====Deduction Classification====>			Deduction Amount			NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00				315		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			65	514	21-JUN-23	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			67	519	21-JUN-23	16048	16043	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			69	521	21-JUN-23	127119	127114	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			71	523	21-JUN-23	7375	7370	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			72	534	21-JUN-23	1744028	1743453	
<====Deduction Classification====>			Deduction Amount			NET DED:-	575	
0030 - 02 - 102 - 00 - 00 - 00				575		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			77	539	21-JUN-23	26814	24709	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2105	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00				2100				
2210 - 01 - 110 - 63 - 74 - 01			5	54	03-JUN-23	11400	11395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			78	540	21-JUN-23	153817	141494	
<====Deduction Classification====>			Deduction Amount			NET DED:-	12323	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00				12318				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01 6							55	03-JUN-23	12500	12495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 7							56	03-JUN-23	15236	15231	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 89							606	22-JUN-23	83922	83917	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 90							607	22-JUN-23	57524	57519	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 91							608	22-JUN-23	61380	55903	
<====Deduction Classification====> Deduction Amount									NET DED:-	5477	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00							5472				
2210 - 01 - 110 - 63 - 74 - 01 92							609	22-JUN-23	32969	30342	
<====Deduction Classification====> Deduction Amount									NET DED:-	2627	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00							2622				
2210 - 01 - 110 - 63 - 74 - 01 94							611	22-JUN-23	129168	129133	
<====Deduction Classification====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 105							687	22-JUN-23	10000	9995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 107							690	22-JUN-23	10678	10673	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 109							692	22-JUN-23	19227	19222	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 111							736	23-JUN-23	11630	11625	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01							114	739	23-JUN-23	29180	29175
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							116	865	27-JUN-23	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							123	918	27-JUN-23	8523968	6620381
<====Deduction Classification====>							Deduction Amount			NET DED:-	1903587
0028 - 00 - 107 - 00 - 00 - 00								12800		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								320			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								1629500			
8011 - 00 - 107 - 00 - 00 - 00								5460			
8342 - 00 - 117 - 01 - 02 - 00								251507			
2210 - 01 - 110 - 63 - 74 - 01							127	1010	28-JUN-23	13369	13364
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							128	1011	28-JUN-23	5748	5743
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							129	1012	28-JUN-23	5219	5214
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							130	1013	28-JUN-23	15294	15289
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							131	1014	28-JUN-23	20678	20673
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							135	1018	28-JUN-23	9953	9948
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							136	1019	28-JUN-23	6693	6688
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205

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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			137	1020	28-JUN-23	1945342	1657316	
<====Deduction Classification====>			Deduction Amount			NET DED:-	288026	
0028 - 00 - 107 - 00 - 00 - 00			8100			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			260					
0216 - 01 - 106 - 02 - 00 - 00			700					
8009 - 01 - 101 - 00 - 00 - 00			155500					
8011 - 00 - 107 - 00 - 00 - 00			795					
8342 - 00 - 117 - 01 - 02 - 00			120871					
8658 - 00 - 112 - 00 - 00 - 00			1800					
2210 - 01 - 110 - 63 - 74 - 01			145	1030	28-JUN-23	16000	15995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			161	1042	29-JUN-23	13505	13500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			164	1045	29-JUN-23	18961	18956	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			1	12	02-JUN-23	7954536	6685185	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1269351	
0028 - 00 - 107 - 00 - 00 - 00			23125			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			595					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			823500					
8011 - 00 - 107 - 00 - 00 - 00			3540					
8342 - 00 - 117 - 01 - 02 - 00			412891					
8658 - 00 - 112 - 00 - 00 - 00			5400					
2210 - 01 - 110 - 63 - 74 - 01			2	13	02-JUN-23	27575	27570	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			3	14	02-JUN-23	8967	8962	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	

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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							4	15	02-JUN-23	12594	12589
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02							121	916	27-JUN-23	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02							120	915	27-JUN-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							147	925	28-JUN-23	60300	60270
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02							146	924	28-JUN-23	160950	160865
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02							119	914	27-JUN-23	4154500	4146060
<====Deduction Classification====>							Deduction Amount			NET DED:-	8440
0028 - 00 - 107 - 00 - 00 - 00								7300		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								1140			
2210 - 01 - 110 - 63 - 74 - 11							81	543	21-JUN-23	6480	6475
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 11							83	545	21-JUN-23	6480	6475
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 11							160	1041	29-JUN-23	6225	6220
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 11							82	544	21-JUN-23	18300	18295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 11							80	542	21-JUN-23	6405	6400
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 74 - 11	79	541	21-JUN-23	9300	9295				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 13	20	247	16-JUN-23	9200	9195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 13	19	246	16-JUN-23	6254	6249				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 13	13	191	15-JUN-23	80868	80863				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 13	22	259	16-JUN-23	9970	9965				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 14	115	744	23-JUN-23	57087	57082				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 24	74	536	21-JUN-23	65374	65369				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 24	73	535	21-JUN-23	47953	47948				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 24	31	336	20-JUN-23	9310	9305				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 24	29	266	16-JUN-23	3220					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 24	75	537	21-JUN-23	70044	70039				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 24	15	242	16-JUN-23	53880	53865				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	130205				

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 74 - 24	18	245	16-JUN-23	19475					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130205				
2210 - 03 - 101 - 00 - 45 - 01	54	447	21-JUN-23	21780	21775				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 03 - 101 - 00 - 45 - 01	51	414	20-JUN-23	108140	108095				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	130205				
2210 - 03 - 101 - 00 - 45 - 01	56	449	21-JUN-23	5832	5827				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 03 - 101 - 00 - 45 - 01	68	520	21-JUN-23	8901	8896				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 03 - 101 - 00 - 45 - 01	84	601	22-JUN-23	430679	430544				
<====Deduction Classification====> Deduction Amount				NET DED:-	135				
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	130205				
2210 - 03 - 101 - 00 - 45 - 01	87	604	22-JUN-23	313035	312925				
<====Deduction Classification====> Deduction Amount				NET DED:-	110				
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	130205				
2210 - 03 - 101 - 00 - 45 - 01	93	610	22-JUN-23	55918	55913				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 03 - 101 - 00 - 45 - 01	95	612	22-JUN-23	140472	140442				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130205				
2210 - 03 - 101 - 00 - 45 - 01	96	613	22-JUN-23	21132	21127				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 03 - 101 - 00 - 45 - 01	98	615	22-JUN-23	200544	200474				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	130205				
2210 - 03 - 101 - 00 - 45 - 01	100	617	22-JUN-23	23796	23791				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 01			104	686	22-JUN-23	9407	9402	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			106	689	22-JUN-23	445480	403548	
<====Deduction Classification====> Deduction Amount						NET DED:-	41932	
0028 - 00 - 107 - 00 - 00 - 00				1550		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				7000				
8011 - 00 - 107 - 00 - 00 - 00				195				
8342 - 00 - 117 - 01 - 02 - 00				33147				
2210 - 03 - 101 - 00 - 45 - 01			108	691	22-JUN-23	64156	64151	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			10	72	06-JUN-23	29501	29496	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			112	737	23-JUN-23	59918	59913	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			113	738	23-JUN-23	93820	93815	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			118	913	27-JUN-23	1077926	901513	
<====Deduction Classification====> Deduction Amount						NET DED:-	176413	
0028 - 00 - 107 - 00 - 00 - 00				3250		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				90				
8009 - 01 - 101 - 00 - 00 - 00				127500				
8011 - 00 - 107 - 00 - 00 - 00				390				
8342 - 00 - 117 - 01 - 02 - 00				45183				
2210 - 03 - 101 - 00 - 45 - 01			126	921	27-JUN-23	1189494	1016843	
<====Deduction Classification====> Deduction Amount						NET DED:-	172651	
0028 - 00 - 107 - 00 - 00 - 00				2975		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				80				
8009 - 01 - 101 - 00 - 00 - 00				143000				

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
8011 - 00 - 107 - 00 - 00 - 00				390					
8342 - 00 - 117 - 01 - 02 - 00				26206					
2210 - 03 - 101 - 00 - 45 - 01		150	928	28-JUN-23			906698	784684	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2700					
0030 - 02 - 102 - 00 - 00 - 00				70					
8009 - 01 - 101 - 00 - 00 - 00				86000					
8011 - 00 - 107 - 00 - 00 - 00				330					
8342 - 00 - 117 - 01 - 02 - 00				32914					
2210 - 03 - 101 - 00 - 45 - 01		155	933	28-JUN-23			28552	26171	
<=====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				2236					
2210 - 03 - 101 - 00 - 45 - 01		158	936	28-JUN-23			1680342	1421098	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4675					
0030 - 02 - 102 - 00 - 00 - 00				120					
8009 - 01 - 101 - 00 - 00 - 00				199300					
8011 - 00 - 107 - 00 - 00 - 00				585					
8342 - 00 - 117 - 01 - 02 - 00				54564					
2210 - 03 - 101 - 00 - 45 - 01		55	448	21-JUN-23			32916	32906	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10					
2210 - 03 - 101 - 00 - 45 - 01		50	413	20-JUN-23			20692	20687	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 03 - 101 - 00 - 45 - 01		45	408	20-JUN-23			6081	6076	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 03 - 101 - 00 - 45 - 01		152	930	28-JUN-23		501228		417202	
<====Deduction Classification====> Deduction Amount						NET DED:-		84026	
0028 - 00 - 107 - 00 - 00 - 00			1650			DDO CODE:-		130205	
0030 - 02 - 102 - 00 - 00 - 00			45						
8009 - 01 - 101 - 00 - 00 - 00			60000						
8011 - 00 - 107 - 00 - 00 - 00			195						
8342 - 00 - 117 - 01 - 02 - 00			22136						
2210 - 03 - 101 - 00 - 45 - 01		53	446	21-JUN-23		299652		299562	
<====Deduction Classification====> Deduction Amount						NET DED:-		90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-		130205	
2210 - 03 - 101 - 00 - 45 - 01		134	1017	28-JUN-23		22159		22154	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2210 - 03 - 101 - 00 - 45 - 01		52	445	21-JUN-23		188064		188019	
<====Deduction Classification====> Deduction Amount						NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-		130205	
2210 - 03 - 101 - 00 - 45 - 01		159	937	28-JUN-23		59782		52916	
<====Deduction Classification====> Deduction Amount						NET DED:-		6866	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-		130205	
0030 - 02 - 102 - 00 - 00 - 00			5						
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			6601						
2210 - 03 - 101 - 00 - 45 - 01		138	1021	28-JUN-23		1206512		998852	
<====Deduction Classification====> Deduction Amount						NET DED:-		207660	
0028 - 00 - 107 - 00 - 00 - 00			3175			DDO CODE:-		130205	
0030 - 02 - 102 - 00 - 00 - 00			85						
8009 - 01 - 101 - 00 - 00 - 00			173000						
8011 - 00 - 107 - 00 - 00 - 00			390						
8342 - 00 - 117 - 01 - 02 - 00			31010						
2210 - 03 - 101 - 00 - 45 - 01		139	1022	28-JUN-23		2116824		1745594	
<====Deduction Classification====> Deduction Amount						NET DED:-		371230	
0028 - 00 - 107 - 00 - 00 - 00			5450			DDO CODE:-		130205	
0030 - 02 - 102 - 00 - 00 - 00			145						
8009 - 01 - 101 - 00 - 00 - 00			295000						

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							69885				
2210 - 03 - 101 - 00 - 45 - 01							144	1029	28-JUN-23	265280	265180
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							16	243	16-JUN-23	17918	17913
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							32	337	20-JUN-23	18666	18661
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							34	339	20-JUN-23	19044	19039
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							38	343	20-JUN-23	37056	37046
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							41	404	20-JUN-23	20403	20398
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							42	405	20-JUN-23	39024	39014
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 13							25	262	16-JUN-23	9318	9313
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 13							24	261	16-JUN-23	9369	9364
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 13							23	260	16-JUN-23	9341	9336
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 01			132	1015	28-JUN-23	65060	65055	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			133	1016	28-JUN-23	8646	8641	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			141	1026	28-JUN-23	52839	52829	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			142	1027	28-JUN-23	140688	140653	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			143	1028	28-JUN-23	277721	277616	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			162	1043	29-JUN-23	15210	15205	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			163	1044	29-JUN-23	19484	19479	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			11	163	13-JUN-23	50000	49995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			14	241	16-JUN-23	48681	48676	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			33	338	20-JUN-23	264240	264160	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			35	340	20-JUN-23	326109	326009	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			36	341	20-JUN-23	19759	19749	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 03 - 103 - 00 - 45 - 01	39	344	20-JUN-23	19332	19327				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 03 - 103 - 00 - 45 - 01	40	345	20-JUN-23	213396	213316				
<====Deduction Classification====>			Deduction Amount	NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	130205				
2210 - 03 - 103 - 00 - 45 - 01	44	407	20-JUN-23	5066	5061				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 03 - 103 - 00 - 45 - 01	48	411	20-JUN-23	13357	13352				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 03 - 103 - 00 - 45 - 01	59	452	21-JUN-23	7596	7591				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 03 - 103 - 00 - 45 - 01	70	522	21-JUN-23	5508	5503				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 03 - 103 - 00 - 45 - 01	76	538	21-JUN-23	29358	27001				
<====Deduction Classification====>			Deduction Amount	NET DED:-	2357				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
8342 - 00 - 117 - 01 - 02 - 00		2352							
2210 - 03 - 103 - 00 - 45 - 01	9	58	03-JUN-23	761834	536596				
<====Deduction Classification====>			Deduction Amount	NET DED:-	225238				
8342 - 00 - 117 - 01 - 02 - 00		13358		DDO CODE:-	130205				
8011 - 00 - 107 - 00 - 00 - 00		240							
8009 - 01 - 101 - 00 - 00 - 00		210000							
0028 - 00 - 107 - 00 - 00 - 00		1600							
0030 - 02 - 102 - 00 - 00 - 00		40							
2210 - 03 - 103 - 00 - 45 - 01	85	602	22-JUN-23	170856	170816				
<====Deduction Classification====>			Deduction Amount	NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	130205				
2210 - 03 - 103 - 00 - 45 - 01	86	603	22-JUN-23	568465	568270				
<====Deduction Classification====>			Deduction Amount	NET DED:-	195				
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	130205				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01							88	605	22-JUN-23	3318	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							97	614	22-JUN-23	291441	291341
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							99	616	22-JUN-23	40689	40679
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							101	618	22-JUN-23	323037	322907
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							102	619	22-JUN-23	1289870	1146389
<====Deduction Classification====>							Deduction Amount			NET DED:-	143481
0028 - 00 - 107 - 00 - 00 - 00								4125		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								56000			
8011 - 00 - 107 - 00 - 00 - 00								615			
8342 - 00 - 117 - 01 - 02 - 00								82621			
2210 - 03 - 103 - 00 - 45 - 01							103	685	22-JUN-23	5565	5560
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							110	735	23-JUN-23	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							117	912	27-JUN-23	1289700	1017215
<====Deduction Classification====>							Deduction Amount			NET DED:-	272485
0028 - 00 - 107 - 00 - 00 - 00								3700		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								215000			
8011 - 00 - 107 - 00 - 00 - 00								555			
8342 - 00 - 117 - 01 - 02 - 00								53125			
2210 - 03 - 103 - 00 - 45 - 01							125	920	27-JUN-23	1221346	1105540
<====Deduction Classification====>							Deduction Amount			NET DED:-	115806
0028 - 00 - 107 - 00 - 00 - 00								3725		DDO CODE:-	130205

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							79301				
2210 - 03 - 103 - 00 - 45 - 01							149	927	28-JUN-23	1329818	1132057
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	197761
0028 - 00 - 107 - 00 - 00 - 00							3675			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							139000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							54371				
2210 - 03 - 103 - 00 - 45 - 01							154	932	28-JUN-23	2551447	2285609
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	265838
0028 - 00 - 107 - 00 - 00 - 00							7250			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							111500				
8011 - 00 - 107 - 00 - 00 - 00							1155				
8342 - 00 - 117 - 01 - 02 - 00							145738				
2210 - 03 - 103 - 00 - 45 - 01							157	935	28-JUN-23	920084	737692
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	182392
0028 - 00 - 107 - 00 - 00 - 00							2775			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							39152				
2210 - 03 - 103 - 00 - 45 - 01							43	406	20-JUN-23	98116	98076
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							37	342	20-JUN-23	59976	59961
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130205

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 03 - 103 - 00 - 45 - 01		151	929	28-JUN-23		1444084		1125258	
<====Deduction Classification====> Deduction Amount						NET DED:-		318826	
0028 - 00 - 107 - 00 - 00 - 00			3800			DDO CODE:-		130205	
0030 - 02 - 102 - 00 - 00 - 00			100						
8009 - 01 - 101 - 00 - 00 - 00			262000						
8011 - 00 - 107 - 00 - 00 - 00			570						
8342 - 00 - 117 - 01 - 02 - 00			52356						
2210 - 03 - 103 - 00 - 45 - 13		28	265	16-JUN-23		7850		7845	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2210 - 03 - 103 - 00 - 45 - 13		26	263	16-JUN-23		9050		9045	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2210 - 03 - 103 - 00 - 45 - 13		27	264	16-JUN-23		8955		8950	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2210 - 03 - 103 - 00 - 45 - 13		17	244	16-JUN-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		66	518	21-JUN-23		28023		28018	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2210 - 06 - 101 - 66 - 45 - 01		165	1046	29-JUN-23		18704		18699	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2210 - 06 - 101 - 66 - 45 - 01		122	917	27-JUN-23		638638		557744	
<====Deduction Classification====> Deduction Amount						NET DED:-		80894	
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-		130205	
0030 - 02 - 102 - 00 - 00 - 00			40						
8009 - 01 - 101 - 00 - 00 - 00			62000						
8011 - 00 - 107 - 00 - 00 - 00			210						
8342 - 00 - 117 - 01 - 02 - 00			17044						
2210 - 06 - 101 - 66 - 45 - 01		8	57	03-JUN-23		144252		131304	
<====Deduction Classification====> Deduction Amount						NET DED:-		12948	
8342 - 00 - 117 - 01 - 02 - 00			12448			DDO CODE:-		130205	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							90				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2210 - 06 - 112 - 72 - 45 - 01							140	1023	28-JUN-23	144252	131304
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12948
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							12448				
2210 - 06 - 112 - 72 - 45 - 01							148	926	28-JUN-23	93746	53511
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 06 - 112 - 72 - 45 - 01							156	934	28-JUN-23	85846	78170
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7676
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7411				
2210 - 06 - 112 - 72 - 45 - 01							153	931	28-JUN-23	96590	87976
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8614
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8349				

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104 Chief Pay and Accounts Officer - GANGTOK								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2211 - 00 - 001 - 16 - 45 - 01	18	947	28-JUN-23	84082	77847			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		6000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2211 - 00 - 001 - 16 - 45 - 01	16	945	28-JUN-23	90542	83063			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		7214						
2211 - 00 - 001 - 16 - 45 - 01	13	942	28-JUN-23	147732	135085			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		12147						
2211 - 00 - 001 - 16 - 45 - 01	14	943	28-JUN-23	122844	112599			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		350						
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		9795						
2211 - 00 - 001 - 16 - 45 - 01	11	940	28-JUN-23	165902	142975			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		7427						

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 45 - 01 2							80	07-JUN-23	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2211 - 00 - 001 - 16 - 45 - 01 6							688	22-JUN-23	180072	161147	
<====Deduction Classification====>							Deduction Amount		NET DED:-	18925	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8425				
2211 - 00 - 001 - 16 - 45 - 01 4							236	16-JUN-23	416426	301631	
<====Deduction Classification====>							Deduction Amount		NET DED:-	114795	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							114000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2211 - 00 - 001 - 16 - 45 - 01 3							189	15-JUN-23	26531	26526	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2211 - 00 - 001 - 16 - 45 - 01 7							1024	28-JUN-23	245425	208178	
<====Deduction Classification====>							Deduction Amount		NET DED:-	37247	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							11747				
2211 - 00 - 101 - 16 - 45 - 01 8							1025	28-JUN-23	843692	647689	
<====Deduction Classification====>							Deduction Amount		NET DED:-	196003	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							183000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							10888				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 45 - 01 5							620	22-JUN-23	106638	61403	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 45 - 01 9							938	28-JUN-23	631364	459824	
<====Deduction Classification====>							Deduction Amount		NET DED:-	171540	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							9895				
2211 - 00 - 101 - 16 - 45 - 01 10							939	28-JUN-23	761834	536596	
<====Deduction Classification====>							Deduction Amount		NET DED:-	225238	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							210000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							13358				
2211 - 00 - 101 - 16 - 45 - 01 1							16	02-JUN-23	2534		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 17							946	28-JUN-23	175172	139417	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35755	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5285				
2211 - 00 - 101 - 16 - 45 - 01 19							948	28-JUN-23	628716	493926	
<====Deduction Classification====>							Deduction Amount		NET DED:-	134790	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130205	

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8658 - 00 - 112 - 00 - 00 - 00							3380				
2211 - 00 - 101 - 16 - 45 - 01 15							944	28-JUN-23	268328	192020	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	76308	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5603				
2211 - 00 - 101 - 16 - 45 - 01 12							941	28-JUN-23	765968	599484	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1600		NET DED:-	166484	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							148000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							16574				
13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2210 - 01 - 110 - 63 - 71 - 01 7							66	05-JUN-23	7416777	6757285	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							7407		NET DED:-	659492	
8342 - 00 - 117 - 01 - 02 - 00							619000		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00							4230				
0216 - 01 - 106 - 02 - 00 - 00							6100				
0028 - 00 - 107 - 00 - 00 - 00							22150				

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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							605				
2210 - 01 - 110 - 63 - 71 - 01 2							26	03-JUN-23	3319039	2477782	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	841257	
8658 - 00 - 112 - 00 - 00 - 00							1017		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00							1680				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							831000				
0028 - 00 - 107 - 00 - 00 - 00							6400				
0030 - 02 - 102 - 00 - 00 - 00							160				
2210 - 01 - 110 - 63 - 71 - 01 6							65	05-JUN-23	4359891	3460551	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	899340	
8658 - 00 - 112 - 00 - 00 - 00							2075		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00							1335				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							885500				
0028 - 00 - 107 - 00 - 00 - 00							9200				
0030 - 02 - 102 - 00 - 00 - 00							230				
2210 - 01 - 110 - 63 - 71 - 01 24							122	12-JUN-23	19020	19015	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 23							121	12-JUN-23	21066	21061	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 22							120	12-JUN-23	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 26							764	29-JUN-23	606888	606738	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 27							765	29-JUN-23	385336	385251	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	130407	

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13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 71 - 01		32	770	29-JUN-23			666914	666599	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			315				NET DED:-	315	
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01		34	772	29-JUN-23			278968	278848	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			120				NET DED:-	120	
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01		5	64	05-JUN-23			4370120	3985115	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			1516				NET DED:-	385005	
8342 - 00 - 117 - 01 - 02 - 00			365354				DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00			2250						
0028 - 00 - 107 - 00 - 00 - 00			15450						
0030 - 02 - 102 - 00 - 00 - 00			435						
2210 - 01 - 110 - 63 - 71 - 01		25	585	26-JUN-23			29443	29438	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01		38	776	29-JUN-23			100052	100017	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01		35	773	29-JUN-23			731506	731346	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			160				NET DED:-	160	
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01		53	798	29-JUN-23			4291973	3394928	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			9000				NET DED:-	897045	
0030 - 02 - 102 - 00 - 00 - 00			225				DDO CODE:-	130407	
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			885500						
8011 - 00 - 107 - 00 - 00 - 00			1320						
2210 - 01 - 110 - 63 - 71 - 01		40	782	29-JUN-23			4345046	3962323	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			15300				NET DED:-	382723	
0030 - 02 - 102 - 00 - 00 - 00			430				DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00			2220						

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							363257				
8658 - 00 - 112 - 00 - 00 - 00							1516				
2210 - 01 - 110 - 63 - 71 - 01 43							785	29-JUN-23	3319039	2457782	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6400		NET DED:-	861257	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	130407	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							851000				
8011 - 00 - 107 - 00 - 00 - 00							1680				
8658 - 00 - 112 - 00 - 00 - 00							1017				
2210 - 01 - 110 - 63 - 71 - 01 47							789	29-JUN-23	401654	354383	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1400		NET DED:-	47271	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							45476				
2210 - 01 - 110 - 63 - 71 - 01 56							801	29-JUN-23	1029291	1028821	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							470		NET DED:-	470	
									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 55							800	29-JUN-23	7412037	6752959	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							22150		NET DED:-	659078	
0030 - 02 - 102 - 00 - 00 - 00							605		DDO CODE:-	130407	
0216 - 01 - 106 - 02 - 00 - 00							6100				
8011 - 00 - 107 - 00 - 00 - 00							4230				
8342 - 00 - 117 - 01 - 02 - 00							618586				
8658 - 00 - 112 - 00 - 00 - 00							7407				
2210 - 01 - 110 - 63 - 71 - 02 10							69	05-JUN-23	1341725	1339065	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2250		NET DED:-	2660	
0030 - 02 - 102 - 00 - 00 - 00							410		DDO CODE:-	130407	

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13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 71 - 02		58	869	30-JUN-23			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02		15	103	07-JUN-23			104100	104045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02		16	104	07-JUN-23			30150	30135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02		17	105	07-JUN-23			59250	59220	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02		4	63	05-JUN-23			539775	539520	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				255			NET DED:-	255	
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02		54	799	29-JUN-23			1141000	1139545	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1100			NET DED:-	1455	
0030 - 02 - 102 - 00 - 00 - 00				355			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02		9	68	05-JUN-23			950500	948895	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1350			NET DED:-	1605	
0030 - 02 - 102 - 00 - 00 - 00				255			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02		41	783	29-JUN-23			915500	914050	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1200			NET DED:-	1450	
0030 - 02 - 102 - 00 - 00 - 00				250			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02		42	784	29-JUN-23			355775	355615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				160			NET DED:-	160	
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02		48	792	29-JUN-23			539775	539520	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				255			NET DED:-	255	
							DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02		49	793	29-JUN-23			1341725	1339065	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2250			NET DED:-	2660	
							DDO CODE:-	130407	

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00			410								
2210 - 01 - 110 - 63 - 71 - 02		8	67	05-JUN-23			355775	355615			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			160							NET DED:-	160
										DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01		29	767	29-JUN-23			156460	156395			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			65							NET DED:-	65
										DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01		31	769	29-JUN-23			98900	98870			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			30							NET DED:-	30
										DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01		51	795	29-JUN-23			1163954	963999			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			3650							NET DED:-	199955
0030 - 02 - 102 - 00 - 00 - 00			95							DDO CODE:-	130407
8009 - 01 - 101 - 00 - 00 - 00			133000								
8011 - 00 - 107 - 00 - 00 - 00			420								
8342 - 00 - 117 - 01 - 02 - 00			60651								
8658 - 00 - 112 - 00 - 00 - 00			2139								
2210 - 03 - 101 - 00 - 46 - 02		52	796	29-JUN-23			226050	225935			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			115							NET DED:-	115
										DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02		12	100	07-JUN-23			27000	26985			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			15							NET DED:-	15
										DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02		3	29	03-JUN-23			644000	643210			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			600							NET DED:-	790
0030 - 02 - 102 - 00 - 00 - 00			190							DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01		28	766	29-JUN-23			344712	344572			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			140							NET DED:-	140
										DDO CODE:-	130407

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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							39	777	29-JUN-23	187576	187526
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							57	868	30-JUN-23	17028	17023
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							30	768	29-JUN-23	277372	277302
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02							20	98	07-JUN-23	126000	125960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02							13	101	07-JUN-23	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02							14	102	07-JUN-23	68250	68215
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02							1	24	03-JUN-23	497000	496335
<====Deduction Classification====>							Deduction Amount			NET DED:-	665
0028 - 00 - 107 - 00 - 00 - 00								500		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								165			
2210 - 03 - 103 - 00 - 46 - 02							11	74	06-JUN-23	762300	760845
<====Deduction Classification====>							Deduction Amount			NET DED:-	1455
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								255			
2210 - 03 - 103 - 00 - 46 - 02							50	794	29-JUN-23	762300	760845
<====Deduction Classification====>							Deduction Amount			NET DED:-	1455
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								255			
2210 - 03 - 103 - 00 - 46 - 02							18	96	07-JUN-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02							19	97	07-JUN-23	126000	125960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	130407

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13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 46 - 02			21	99	07-JUN-23	126000	125960	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 01			33	771	29-JUN-23	55263	55258	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 01			46	788	29-JUN-23	244913	142348	
<====Deduction Classification====> Deduction Amount						NET DED:-	102565	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				50000				
8011 - 00 - 107 - 00 - 00 - 00				120				
8658 - 00 - 112 - 00 - 00 - 00				51240				
2210 - 06 - 101 - 67 - 46 - 01			36	774	29-JUN-23	77276	77261	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130407	
2210 - 06 - 101 - 67 - 46 - 01			45	787	29-JUN-23	346604	315869	
<====Deduction Classification====> Deduction Amount						NET DED:-	30735	
8009 - 01 - 101 - 00 - 00 - 00				30000		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00				120				
0028 - 00 - 107 - 00 - 00 - 00				600				
0030 - 02 - 102 - 00 - 00 - 00				15				
2210 - 06 - 112 - 72 - 46 - 01			44	786	29-JUN-23	83318	75863	
<====Deduction Classification====> Deduction Amount						NET DED:-	7455	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				7190				
2210 - 06 - 112 - 72 - 46 - 01			37	775	29-JUN-23	18696	18691	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	

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13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2211 - 00 - 001 - 16 - 46 - 01	2	790	29-JUN-23	194856	178093			
<====Deduction Classification====>				Deduction Amount	NET DED:-	16763		
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	130407			
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		16078						
2211 - 00 - 001 - 16 - 46 - 01	4	797	29-JUN-23	976266	828009			
<====Deduction Classification====>				Deduction Amount	NET DED:-	148257		
0028 - 00 - 107 - 00 - 00 - 00		2550		DDO CODE:-	130407			
0030 - 02 - 102 - 00 - 00 - 00		70						
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		80000						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		60007						
2211 - 00 - 101 - 16 - 46 - 01	3	791	29-JUN-23	570058	364219			
<====Deduction Classification====>				Deduction Amount	NET DED:-	205839		
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	130407			
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		193500						
8011 - 00 - 107 - 00 - 00 - 00		210						
8658 - 00 - 112 - 00 - 00 - 00		11104						
2211 - 00 - 101 - 16 - 46 - 01	1	780	29-JUN-23	2530250	1847949			
<====Deduction Classification====>				Deduction Amount	NET DED:-	682301		
0028 - 00 - 107 - 00 - 00 - 00		4600		DDO CODE:-	130407			
0030 - 02 - 102 - 00 - 00 - 00		115						
8009 - 01 - 101 - 00 - 00 - 00		665000						
8011 - 00 - 107 - 00 - 00 - 00		810						
8658 - 00 - 112 - 00 - 00 - 00		11776						

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106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2210 - 01 - 110 - 63 - 72 - 01	41	260	20-JUN-23	19275	19270			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103			
2210 - 01 - 110 - 63 - 72 - 01	42	261	20-JUN-23	23575	23570			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103			
2210 - 01 - 110 - 63 - 72 - 01	43	262	20-JUN-23	24240	24235			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103			
2210 - 01 - 110 - 63 - 72 - 01	45	264	20-JUN-23	28382	28377			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103			
2210 - 01 - 110 - 63 - 72 - 01	46	265	20-JUN-23	76519	76514			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103			
2210 - 01 - 110 - 63 - 72 - 01	47	266	20-JUN-23	110066	110061			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103			
2210 - 01 - 110 - 63 - 72 - 01	48	267	20-JUN-23	29842	29837			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103			
2210 - 01 - 110 - 63 - 72 - 01	49	268	20-JUN-23	6507	6502			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103			
2210 - 01 - 110 - 63 - 72 - 01	50	269	20-JUN-23	5063	5058			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103			
2210 - 01 - 110 - 63 - 72 - 01	51	270	20-JUN-23	9373	9368			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103			
2210 - 01 - 110 - 63 - 72 - 01	52	271	20-JUN-23	13741	13736			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103			
2210 - 01 - 110 - 63 - 72 - 01	53	272	20-JUN-23	26625	26620			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103			

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106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 01			54	273	20-JUN-23	27500	27495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01			55	274	20-JUN-23	28950	28945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01			56	275	20-JUN-23	8650	8645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01			57	276	20-JUN-23	24256	24251	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01			58	277	20-JUN-23	25200	25195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01			59	278	20-JUN-23	15616	15611	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01			60	279	20-JUN-23	18576	18571	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01			61	280	20-JUN-23	6634	6629	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01			62	281	20-JUN-23	9315	9310	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01			66	285	20-JUN-23	7972924	6590437	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1382487	
0028 - 00 - 107 - 00 - 00 - 00				20150		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00				535				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				944500				
8011 - 00 - 107 - 00 - 00 - 00				4350				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							398052				
8658 - 00 - 112 - 00 - 00 - 00							13800				
2210 - 01 - 110 - 63 - 72 - 01 72							347	21-JUN-23	50084	50079	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 74							507	23-JUN-23	4176		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 75							508	23-JUN-23	6719	6714	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 3							161	19-JUN-23	11128	11123	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 38							257	20-JUN-23	12500	12495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 27							186	19-JUN-23	8748	8743	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 36							195	19-JUN-23	10656	10651	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 73							506	23-JUN-23	18796	17149	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1647	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
8342 - 00 - 117 - 01 - 02 - 00							1642				
2210 - 01 - 110 - 63 - 72 - 01 6							164	19-JUN-23	29600	29595	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 44							263	20-JUN-23	11642	11637	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	

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<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2210 - 01 - 110 - 63 - 72 - 01	79	578	26-JUN-23	4413		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	80	579	26-JUN-23	4413		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	82	581	26-JUN-23	24416	24411	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	83	582	26-JUN-23	5328	5323	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	84	583	26-JUN-23	14120	14115	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	85	584	26-JUN-23	3524		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	2	160	19-JUN-23	28604	28599	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	4	162	19-JUN-23	21791	21786	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	5	163	19-JUN-23	9839	9834	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	7	165	19-JUN-23	11763	11758	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	8	166	19-JUN-23	20250	20245	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	9	167	19-JUN-23	17475	17470	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 72 - 01			10	169	19-JUN-23	17657	17652
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01			11	170	19-JUN-23	10534	10529
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01			12	171	19-JUN-23	11748	11743
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01			13	172	19-JUN-23	4489	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01			14	173	19-JUN-23	5409	5404
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01			15	174	19-JUN-23	5229	5224
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01			16	175	19-JUN-23	13942	13937
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01			17	176	19-JUN-23	26494	26489
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01			18	177	19-JUN-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01			19	178	19-JUN-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01			20	179	19-JUN-23	5272	5267
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01			21	180	19-JUN-23	5315	5310
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 72 - 01							22	181	19-JUN-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							23	182	19-JUN-23	13979	13974
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							24	183	19-JUN-23	12988	12983
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							25	184	19-JUN-23	24869	24864
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							26	185	19-JUN-23	8981	8976
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							28	187	19-JUN-23	8016	8011
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							29	188	19-JUN-23	13391	13386
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							30	189	19-JUN-23	17799	17794
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							31	190	19-JUN-23	11748	11743
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							32	191	19-JUN-23	3826	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							33	192	19-JUN-23	4550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							34	193	19-JUN-23	24168	24163
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103

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106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 63 - 72 - 01		35	194	19-JUN-23		17510		17505	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130103	
2210 - 01 - 110 - 63 - 72 - 01		37	256	20-JUN-23		19381		19376	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130103	
2210 - 01 - 110 - 63 - 72 - 01		39	258	20-JUN-23		8564		8559	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130103	
2210 - 01 - 110 - 63 - 72 - 01		40	259	20-JUN-23		10843		10838	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130103	
2210 - 01 - 110 - 63 - 72 - 02		68	287	20-JUN-23		192045		191950	
<====Deduction Classification====> Deduction Amount						NET DED:-		95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-		130103	
2210 - 01 - 110 - 63 - 72 - 02		1	99	09-JUN-23		45000		44985	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		130103	
2210 - 01 - 110 - 63 - 72 - 02		70	289	20-JUN-23		10050		10045	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130103	
2210 - 01 - 110 - 63 - 72 - 02		65	284	20-JUN-23		477500		477265	
<====Deduction Classification====> Deduction Amount						NET DED:-		235	
0030 - 02 - 102 - 00 - 00 - 00				235		DDO CODE:-		130103	
2210 - 01 - 110 - 63 - 72 - 02		63	282	20-JUN-23		1788000		1784785	
<====Deduction Classification====> Deduction Amount						NET DED:-		3215	
0028 - 00 - 107 - 00 - 00 - 00				2800		DDO CODE:-		130103	
0030 - 02 - 102 - 00 - 00 - 00				415					
2210 - 03 - 101 - 00 - 47 - 01		67	286	20-JUN-23		4675828		3973350	
<====Deduction Classification====> Deduction Amount						NET DED:-		702478	
0028 - 00 - 107 - 00 - 00 - 00				12950		DDO CODE:-		130103	
0030 - 02 - 102 - 00 - 00 - 00				335					
8009 - 01 - 101 - 00 - 00 - 00				476000					
8011 - 00 - 107 - 00 - 00 - 00				1995					
8342 - 00 - 117 - 01 - 02 - 00				195498					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							15700				
2210 - 03 - 103 - 00 - 47 - 01 77							576	26-JUN-23	14565	13258	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1307	
8342 - 00 - 117 - 01 - 02 - 00							1302		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 47 - 01 76							575	26-JUN-23	12336	12331	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01 78							577	26-JUN-23	16551	15067	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1484	
8342 - 00 - 117 - 01 - 02 - 00							1479		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 47 - 01 81							580	26-JUN-23	10605	9251	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1354	
8342 - 00 - 117 - 01 - 02 - 00							1349		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 47 - 01 64							283	20-JUN-23	3441029	2995158	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	445871	
0028 - 00 - 107 - 00 - 00 - 00							9825		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							265				
8009 - 01 - 101 - 00 - 00 - 00							254500				
8011 - 00 - 107 - 00 - 00 - 00							1650				
8342 - 00 - 117 - 01 - 02 - 00							175152				
8658 - 00 - 112 - 00 - 00 - 00							4479				
2210 - 06 - 101 - 67 - 47 - 01 69							288	20-JUN-23	60414	55144	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5270	
0028 - 00 - 107 - 00 - 00 - 00							275		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4955				

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106 Chief Pay and Accounts Officer - MANGAN								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 06 - 112 - 72 - 47 - 01	71	290	20-JUN-23		241210	226348		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				800	NET DED:-	14862		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	130103		
8011 - 00 - 107 - 00 - 00 - 00				90				
8342 - 00 - 117 - 01 - 02 - 00				13952				
5 Centrally Sponsored Sch								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2211 - 00 - 001 - 16 - 47 - 01	1	97	09-JUN-23		60438	55266		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				275	NET DED:-	5172		
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	130103		
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				4872				
2211 - 00 - 101 - 16 - 47 - 01	2	98	09-JUN-23		60024	54936		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				300	NET DED:-	5088		
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	130103		
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				4748				
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 - 63 - 73 - 01	70	1292	29-JUN-23		50976	50966		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10		
					DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 01	26	863	26-JUN-23		8310826	6581811		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				19050	NET DED:-	1729015		
0030 - 02 - 102 - 00 - 00 - 00				485	DDO CODE:-	130306		
0216 - 01 - 106 - 02 - 00 - 00				1350				

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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								1388000			
8011 - 00 - 107 - 00 - 00 - 00								3480			
8342 - 00 - 117 - 01 - 02 - 00								316650			
2210 - 01 - 110 - 63 - 73 - 01							1	11	02-JUN-23	7121	7116
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							59	1199	28-JUN-23	7920	7915
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							60	1200	28-JUN-23	16440	16435
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							63	1280	29-JUN-23	25236	25231
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							64	1281	29-JUN-23	177840	177795
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							65	1282	29-JUN-23	109604	109564
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							66	1283	29-JUN-23	167454	167414
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							67	1284	29-JUN-23	1391350	1391100
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00								250		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							8	46	08-JUN-23	7724	7719
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							11	482	16-JUN-23	73899	66643
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	7256
8342 - 00 - 117 - 01 - 02 - 00								6951		DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00								300			

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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				
2210 - 01 - 110 - 63 - 73 - 01							12	605	21-JUN-23	22585	20236
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2349
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2219				
2210 - 01 - 110 - 63 - 73 - 01							13	606	21-JUN-23	59118	53793
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							5120				
2210 - 01 - 110 - 63 - 73 - 01							21	858	26-JUN-23	1879518	1456157
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	423361
0028 - 00 - 107 - 00 - 00 - 00							5500			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							145				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							358000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							58651				
2210 - 01 - 110 - 63 - 73 - 01							24	861	26-JUN-23	6291147	5196988
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1094159
0028 - 00 - 107 - 00 - 00 - 00							10000			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							5200				
8009 - 01 - 101 - 00 - 00 - 00							775500				
8011 - 00 - 107 - 00 - 00 - 00							4300				
8342 - 00 - 117 - 01 - 02 - 00							294729				
8658 - 00 - 123 - 00 - 00 - 00							180				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 01							25	862	26-JUN-23	5539586	4746883
<====Deduction Classification====>							Deduction Amount			NET DED:-	792703
0028 - 00 - 107 - 00 - 00 - 00							17700			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							495				
0216 - 01 - 106 - 02 - 00 - 00							650				
8009 - 01 - 101 - 00 - 00 - 00							476500				
8011 - 00 - 107 - 00 - 00 - 00							3025				
8342 - 00 - 117 - 01 - 02 - 00							294333				
2210 - 01 - 110 - 63 - 73 - 02							56	1153	28-JUN-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							57	1154	28-JUN-23	265500	264970
<====Deduction Classification====>							Deduction Amount			NET DED:-	530
0028 - 00 - 107 - 00 - 00 - 00							450			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							80				
2210 - 01 - 110 - 63 - 73 - 02							58	1178	28-JUN-23	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							2	31	08-JUN-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							3	32	08-JUN-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							4	33	08-JUN-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							5	34	08-JUN-23	110515	110460
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							6	44	08-JUN-23	20305	20295
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130306

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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 7							45	08-JUN-23	31155	31140	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 16							852	26-JUN-23	318000	317450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	550	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							100				
2210 - 01 - 110 - 63 - 73 - 02 17							853	26-JUN-23	54675	54650	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 18							854	26-JUN-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 20							857	26-JUN-23	271825	271695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 27							864	26-JUN-23	2131000	2128145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2855	
0028 - 00 - 107 - 00 - 00 - 00							2025		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							680				
8342 - 00 - 117 - 01 - 02 - 00							150				
2210 - 01 - 110 - 63 - 73 - 02 30							867	26-JUN-23	476000	475265	
<====Deduction Classification====>							Deduction Amount		NET DED:-	735	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							135				
2210 - 01 - 110 - 63 - 73 - 02 32							871	26-JUN-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 9							88	08-JUN-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 37							882	26-JUN-23	34450	34435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130306	

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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	41	886	26-JUN-23	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	51	957	27-JUN-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	52	958	27-JUN-23	196000	195635				
<====Deduction Classification====> Deduction Amount					NET DED:-	365			
0028 - 00 - 107 - 00 - 00 - 00			300	DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00			65						
2210 - 01 - 110 - 63 - 73 - 02	44	1040	27-JUN-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	39	884	26-JUN-23	280000	279610				
<====Deduction Classification====> Deduction Amount					NET DED:-	390			
0028 - 00 - 107 - 00 - 00 - 00			300	DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00			90						
2210 - 01 - 110 - 63 - 73 - 02	33	872	26-JUN-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	43	1039	27-JUN-23	219000	218370				
<====Deduction Classification====> Deduction Amount					NET DED:-	630			
0028 - 00 - 107 - 00 - 00 - 00			425	DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00			55						
8342 - 00 - 117 - 01 - 02 - 00			150						
2210 - 01 - 110 - 63 - 73 - 02	46	1046	27-JUN-23	18000	17995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	47	1047	27-JUN-23	35000	34845				
<====Deduction Classification====> Deduction Amount					NET DED:-	155			
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00			5						
2210 - 01 - 110 - 63 - 73 - 02	48	1048	27-JUN-23	18000	17995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 13	76	1311	29-JUN-23	29854	29849				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 13	77	1312	29-JUN-23	27758	27753				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 13	78	1313	29-JUN-23	13541	13536				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 13	71	1306	29-JUN-23	29705	29700				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 13	75	1310	29-JUN-23	28510	28505				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 13	72	1307	29-JUN-23	29298	29293				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 13	73	1308	29-JUN-23	21937	21932				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 13	74	1309	29-JUN-23	17700	17695				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 77 - 01	23	860	26-JUN-23	787110	514870				
<====Deduction Classification====> Deduction Amount				NET DED:-	272240				
0028 - 00 - 107 - 00 - 00 - 00			1800	DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00			45						
0216 - 01 - 106 - 02 - 00 - 00			200						
8009 - 01 - 101 - 00 - 00 - 00			270000						
8011 - 00 - 107 - 00 - 00 - 00			195						
2210 - 03 - 101 - 00 - 48 - 01	38	883	26-JUN-23	374878	299963				
<====Deduction Classification====> Deduction Amount				NET DED:-	74915				
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00			35						

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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							60000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							13510				
2210 - 03 - 101 - 00 - 48 - 01 34							873	26-JUN-23	71702	68982	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2720	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							15				
2210 - 03 - 101 - 00 - 48 - 01 29							866	26-JUN-23	532148	463629	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	68519	
0028 - 00 - 107 - 00 - 00 - 00							1450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							40				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							59000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							7729				
2210 - 03 - 101 - 00 - 48 - 01 19							856	26-JUN-23	496674	396002	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100672	
0028 - 00 - 107 - 00 - 00 - 00							1450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							8032				
2210 - 03 - 101 - 00 - 48 - 01 42							1038	27-JUN-23	535584	484900	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50684	
0028 - 00 - 107 - 00 - 00 - 00							1300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							39000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							10184				

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13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2210 - 03 - 101 - 00 - 48 - 01	55	1135	28-JUN-23			621648	531821	
<====Deduction Classification====> Deduction Amount							NET DED:-	89827
0028 - 00 - 107 - 00 - 00 - 00		1700				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		45						
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		17872						
2210 - 03 - 101 - 00 - 48 - 01	50	956	27-JUN-23			343972	247966	
<====Deduction Classification====> Deduction Amount							NET DED:-	96006
0028 - 00 - 107 - 00 - 00 - 00		875				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		25						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		90000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		4886						
2210 - 03 - 101 - 00 - 48 - 01	15	851	26-JUN-23			288446	218167	
<====Deduction Classification====> Deduction Amount							NET DED:-	70279
0028 - 00 - 107 - 00 - 00 - 00		825				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		61500						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		7839						
2210 - 03 - 101 - 00 - 48 - 01	69	1286	29-JUN-23			27900	27895	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01	85	1380	30-JUN-23			108036	108011	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01	84	1379	30-JUN-23			183612	183542	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01	83	1378	30-JUN-23			63384	63359	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	130306	

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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 - 03 - 103 - 00 - 48 - 01		82	1377	30-JUN-23		62244		62229	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-		130306	
2210 - 03 - 103 - 00 - 48 - 01		81	1376	30-JUN-23		6432		6427	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130306	
2210 - 03 - 103 - 00 - 48 - 01		79	1374	30-JUN-23		14616		14611	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130306	
2210 - 03 - 103 - 00 - 48 - 01		68	1285	29-JUN-23		18000		17995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130306	
2210 - 03 - 103 - 00 - 48 - 01		62	1276	29-JUN-23		106632		106602	
<====Deduction Classification====> Deduction Amount						NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-		130306	
2210 - 03 - 103 - 00 - 48 - 01		10	127	09-JUN-23		22585		20236	
<====Deduction Classification====> Deduction Amount						NET DED:-		2349	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130306	
0028 - 00 - 107 - 00 - 00 - 00			125						
8342 - 00 - 117 - 01 - 02 - 00			2219						
2210 - 03 - 103 - 00 - 48 - 01		61	1265	29-JUN-23		59118		53793	
<====Deduction Classification====> Deduction Amount						NET DED:-		5325	
8342 - 00 - 117 - 01 - 02 - 00			5120			DDO CODE:-		130306	
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
2210 - 03 - 103 - 00 - 48 - 01		54	1134	28-JUN-23		750308		677488	
<====Deduction Classification====> Deduction Amount						NET DED:-		72820	
0028 - 00 - 107 - 00 - 00 - 00			2325			DDO CODE:-		130306	
0030 - 02 - 102 - 00 - 00 - 00			65						
8009 - 01 - 101 - 00 - 00 - 00			19500						
8011 - 00 - 107 - 00 - 00 - 00			375						
8342 - 00 - 117 - 01 - 02 - 00			50555						
2210 - 03 - 103 - 00 - 48 - 01		53	1133	28-JUN-23		440422		376544	
<====Deduction Classification====> Deduction Amount						NET DED:-		63878	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-		130306	

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							10658				
2210 - 03 - 103 - 00 - 48 - 01 45							1041	27-JUN-23	1224112	1073334	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	150778	
0028 - 00 - 107 - 00 - 00 - 00							3925		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							74000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							72188				
2210 - 03 - 103 - 00 - 48 - 01 86							1381	30-JUN-23	118004	117964	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 80							1375	30-JUN-23	90792	90747	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 14							850	26-JUN-23	916424	805717	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	110707	
0028 - 00 - 107 - 00 - 00 - 00							2700		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							67000				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							40592				
2210 - 03 - 103 - 00 - 48 - 01 90							1385	30-JUN-23	80064	80044	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 35							874	26-JUN-23	644110	574079	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	70031	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							20000				

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							47491				
2210 - 03 - 103 - 00 - 48 - 01 49							955	27-JUN-23	798498	713451	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85047	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							30202				
2210 - 03 - 103 - 00 - 48 - 01 36							881	26-JUN-23	918554	842598	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75956	
0028 - 00 - 107 - 00 - 00 - 00							2800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							42516				
2210 - 03 - 103 - 00 - 48 - 01 31							868	26-JUN-23	2387253	2037288	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	349965	
0028 - 00 - 107 - 00 - 00 - 00							6950		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							185				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							1155				
8342 - 00 - 117 - 01 - 02 - 00							141525				
2210 - 03 - 103 - 00 - 48 - 01 93							1388	30-JUN-23	119484	119449	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 92							1387	30-JUN-23	138420	138375	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	130306	

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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 - 03 - 103 - 00 - 48 - 01	91	1386	30-JUN-23			121248		121193	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		55				NET DED:-		55	
						DDO CODE:-		130306	
2210 - 03 - 103 - 00 - 48 - 01	89	1384	30-JUN-23			81988		81953	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		35				NET DED:-		35	
						DDO CODE:-		130306	
2210 - 03 - 103 - 00 - 48 - 01	88	1383	30-JUN-23			182772		182692	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		80				NET DED:-		80	
						DDO CODE:-		130306	
2210 - 03 - 103 - 00 - 48 - 01	87	1382	30-JUN-23			19908		19903	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		130306	
2210 - 06 - 101 - 67 - 48 - 01	28	865	26-JUN-23			112808		102543	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-		10265	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		130306	
8009 - 01 - 101 - 00 - 00 - 00		10000							
8011 - 00 - 107 - 00 - 00 - 00		60							
2210 - 06 - 112 - 72 - 48 - 01	40	885	26-JUN-23			88374		80478	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-		7896	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		130306	
8011 - 00 - 107 - 00 - 00 - 00		60							
8342 - 00 - 117 - 01 - 02 - 00		7631							
2210 - 06 - 112 - 72 - 48 - 01	22	859	26-JUN-23			224728		179228	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		400				NET DED:-		45500	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-		130306	
8009 - 01 - 101 - 00 - 00 - 00		45000							
8011 - 00 - 107 - 00 - 00 - 00		90							

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107 Chief Pay and Accounts Officer - NAMCHI								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2211 - 00 - 001 - 16 - 48 - 01	7	877	26-JUN-23	90354	80791			
<=====Deduction Classification=====>								
Deduction Amount				NET DED:-	9563			
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	130306			
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		9113						
2211 - 00 - 001 - 16 - 48 - 01	12	1037	27-JUN-23	93196	85504			
<=====Deduction Classification=====>								
Deduction Amount				NET DED:-	7692			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306			
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		7427						
0028 - 00 - 107 - 00 - 00 - 00		200						
2211 - 00 - 001 - 16 - 48 - 01	5	875	26-JUN-23	59782	52916			
<=====Deduction Classification=====>								
Deduction Amount				NET DED:-	6866			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6601						
2211 - 00 - 001 - 16 - 48 - 01	3	869	26-JUN-23	167387	154887			
<=====Deduction Classification=====>								
Deduction Amount				NET DED:-	12500			
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130306			
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		7000						
2211 - 00 - 001 - 16 - 48 - 01	15	1179	28-JUN-23	167014	149913			
<=====Deduction Classification=====>								
Deduction Amount				NET DED:-	17101			
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130306			
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		6601						

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 48 - 01 10							880	26-JUN-23	93196	85504	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7692	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7427				
2211 - 00 - 101 - 16 - 48 - 01 11							1036	27-JUN-23	751896	594394	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	157502	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							134500				
8011 - 00 - 107 - 00 - 00 - 00							250				
8342 - 00 - 117 - 01 - 02 - 00							20907				
2211 - 00 - 101 - 16 - 48 - 01 13							1109	27-JUN-23	324974	296158	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	28816	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							27641				
2211 - 00 - 101 - 16 - 48 - 01 14							1111	27-JUN-23	595236	502864	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	92372	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							20727				
2211 - 00 - 101 - 16 - 48 - 01 1							235	12-JUN-23	200000	199995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 2							855	26-JUN-23	346696	224491	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	122205	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							15				

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							121500				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 101 - 16 - 48 - 01 9							879	26-JUN-23	388870	332993	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55877	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							49500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5437				
2211 - 00 - 101 - 16 - 48 - 01 4							870	26-JUN-23	483158	407747	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75411	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							63000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							11206				
2211 - 00 - 101 - 16 - 48 - 01 6							876	26-JUN-23	278282	246974	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	31308	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5603				
2211 - 00 - 101 - 16 - 48 - 01 8							878	26-JUN-23	751828	564192	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	187636	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							15636				

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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	15	1537	23-JUN-23	160000	150295			
<====Deduction Classification====> Deduction Amount				NET DED:-	9705			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		9500						
2013 - 00 - 101 - 61 - 00 - 01	16	1538	23-JUN-23	1218000	1174750			
<====Deduction Classification====> Deduction Amount				NET DED:-	43250			
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		40000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
2013 - 00 - 101 - 61 - 00 - 01	19	1544	23-JUN-23	34500	26980			
<====Deduction Classification====> Deduction Amount				NET DED:-	7520			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	140001			
0070 - 60 - 800 - 03 - 00 - 00		7500						
2013 - 00 - 105 - 60 - 00 - 49	8	946	19-JUN-23	1000000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 49	21	1548	23-JUN-23	1000000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 49	10	948	19-JUN-23	250000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 49	9	947	19-JUN-23	250000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 49	5	663	15-JUN-23	1243928				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2013 - 00 - 105 - 60 - 00 - 49	4	662	15-JUN-23	300000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2013 - 00 - 105 - 60 - 00 - 49		24	2709	30-JUN-23	Deduction Amount		1000000	NET DED:-	
<====Deduction Classification====>							DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49		23	2505	30-JUN-23	Deduction Amount		500000	NET DED:-	
<====Deduction Classification====>							DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49		22	2504	30-JUN-23	Deduction Amount		1000000	NET DED:-	
<====Deduction Classification====>							DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01		18	1543	23-JUN-23	Deduction Amount		2107727	1640273	
<====Deduction Classification====>							NET DED:-	467454	
0028 - 00 - 107 - 00 - 00 - 00			5600				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			140						
0216 - 01 - 106 - 02 - 00 - 00			1250						
8009 - 01 - 101 - 00 - 00 - 00			424000						
8011 - 00 - 107 - 00 - 00 - 00			915						
8342 - 00 - 117 - 01 - 02 - 00			35549						
2013 - 00 - 106 - 60 - 00 - 01		12	1484	23-JUN-23	Deduction Amount		70737	70532	
<====Deduction Classification====>							NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			5						
2013 - 00 - 106 - 60 - 00 - 02		17	1542	23-JUN-23	Deduction Amount		767110	766285	
<====Deduction Classification====>							NET DED:-	825	
0028 - 00 - 107 - 00 - 00 - 00			500				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			325						
2013 - 00 - 108 - 60 - 00 - 11		1	449	12-JUN-23	Deduction Amount		300000	299995	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11		11	1135	20-JUN-23	Deduction Amount		268885	268880	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11		7	945	19-JUN-23	Deduction Amount		1132179	1132174	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	140001	

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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			3	563	14-JUN-23	27000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	27000
0041 - 00 - 102 - 00 - 00 - 00				27000		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			14	1486	23-JUN-23	21500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	21500
0058 - 00 - 200 - 00 - 00 - 00				21500		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			6	726	17-JUN-23	1400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			13	1485	23-JUN-23	34900	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	34900
0058 - 00 - 200 - 00 - 00 - 00				34900		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			20	1545	23-JUN-23	40465	40460
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			2	562	14-JUN-23	485460	485455
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01			154	1584	23-JUN-23	14945	14940
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01			41	561	14-JUN-23	66840	66835
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01			58	727	17-JUN-23	11856	11851
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01			72	926	19-JUN-23	33640	33635
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01			73	927	19-JUN-23	3884	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01			74	928	19-JUN-23	13762	13757
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 01							95	1134	20-JUN-23	46419	46414
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							97	1137	20-JUN-23	43496	43491
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							155	1585	23-JUN-23	32484	32479
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							153	1583	23-JUN-23	60000	59995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							135	1546	23-JUN-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							134	1539	23-JUN-23	29780	29650
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								5			
2052 - 00 - 090 - 15 - 00 - 01							128	1531	23-JUN-23	846000	487750
<====Deduction Classification====>							Deduction Amount			NET DED:-	358250
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								6000			
0216 - 01 - 106 - 02 - 00 - 00								2400			
8009 - 01 - 101 - 00 - 00 - 00								110000			
8658 - 00 - 112 - 00 - 00 - 00								239200			
8658 - 00 - 123 - 00 - 00 - 00								240			
2052 - 00 - 090 - 15 - 00 - 01							127	1530	23-JUN-23	335250	333045
<====Deduction Classification====>							Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								2000			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 01							126	1529	23-JUN-23	12082591	9883801
<====Deduction Classification====>							Deduction Amount			NET DED:-	2198790
0028 - 00 - 107 - 00 - 00 - 00							36575			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							1010				
0070 - 60 - 800 - 03 - 00 - 00							31000				
0216 - 01 - 106 - 02 - 00 - 00							4750				
8009 - 01 - 101 - 00 - 00 - 00							1610234				
8011 - 00 - 107 - 00 - 00 - 00							6455				
8342 - 00 - 117 - 01 - 02 - 00							469266				
8658 - 00 - 112 - 00 - 00 - 00							39500				
2052 - 00 - 090 - 15 - 00 - 01							125	1483	23-JUN-23	29780	29650
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
0028 - 00 - 107 - 00 - 00 - 00							125				
2052 - 00 - 090 - 15 - 00 - 01							92	1131	20-JUN-23	20539	20534
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							123	1481	23-JUN-23	59560	59300
<====Deduction Classification====>							Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	140001
0028 - 00 - 107 - 00 - 00 - 00							250				
2052 - 00 - 090 - 15 - 00 - 01							124	1482	23-JUN-23	137981	137476
<====Deduction Classification====>							Deduction Amount			NET DED:-	505
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
0028 - 00 - 107 - 00 - 00 - 00							500				
2052 - 00 - 090 - 15 - 00 - 02							217	2649	30-JUN-23	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							215	2647	30-JUN-23	28317	28302
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							213	2645	30-JUN-23	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 02							24	258	07-JUN-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02							23	257	07-JUN-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02							22	256	07-JUN-23	10950	10945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02							21	255	07-JUN-23	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02							158	1588	23-JUN-23	186930	186840
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02							157	1587	23-JUN-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02							129	1532	23-JUN-23	624900	624515
<====Deduction Classification====>							Deduction Amount			NET DED:-	385
0028 - 00 - 107 - 00 - 00 - 00								125	DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00								260			
2052 - 00 - 090 - 15 - 00 - 02							216	2648	30-JUN-23	37440	37420
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02							214	2646	30-JUN-23	134540	134470
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02							159	1589	23-JUN-23	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02							220	2652	30-JUN-23	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 15 - 00 - 02	218	2650	30-JUN-23		9439		9434		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 02	219	2651	30-JUN-23		56885		56855		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-		30		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 11	149	1579	23-JUN-23		21348		21343		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 11	148	1578	23-JUN-23		29825		29820		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 11	96	1136	20-JUN-23		40000		39995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 11	150	1580	23-JUN-23		28258		28253		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 11	151	1581	23-JUN-23		16485		16480		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 13	93	1132	20-JUN-23		7812		7807		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 13	140	1570	23-JUN-23		60119		60114		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 13	141	1571	23-JUN-23		21231		21226		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 13	142	1572	23-JUN-23		72140		72135		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 13	143	1573	23-JUN-23		14160		14155		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 13							147	1577	23-JUN-23	3473	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							20	254	07-JUN-23	1163912	1163907
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							25	259	07-JUN-23	6450	6445
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							223	2686	30-JUN-23	8514	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							26	292	07-JUN-23	268000	267995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							30	445	12-JUN-23	7370	7365
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							31	446	12-JUN-23	3864	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							33	448	12-JUN-23	1735	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							59	728	17-JUN-23	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							60	729	17-JUN-23	28768	28763
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							75	929	19-JUN-23	9500	9495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							222	2654	30-JUN-23	13300	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	13300
0058 - 00 - 200 - 00 - 00 - 00								13300		DDO CODE:-	140001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 49			221	2653	30-JUN-23	569890	569885	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49			156	1586	23-JUN-23	531445	531440	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 01			132	1535	23-JUN-23	319908	267102	
<====Deduction Classification====> Deduction Amount						NET DED:-	52806	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				10				
0070 - 60 - 800 - 03 - 00 - 00				2500				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				24716				
8658 - 00 - 112 - 00 - 00 - 00				25000				
8658 - 00 - 123 - 00 - 00 - 00				120				
2052 - 00 - 090 - 16 - 00 - 02			133	1536	23-JUN-23	57000	56970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01			145	1575	23-JUN-23	8320	8315	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01			130	1533	23-JUN-23	4571700	3708298	
<====Deduction Classification====> Deduction Amount						NET DED:-	863402	
0028 - 00 - 107 - 00 - 00 - 00				12025		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				335				
0070 - 60 - 800 - 03 - 00 - 00				22000				
0216 - 01 - 106 - 02 - 00 - 00				2900				
8009 - 01 - 101 - 00 - 00 - 00				657800				
8011 - 00 - 107 - 00 - 00 - 00				2445				
8342 - 00 - 117 - 01 - 02 - 00				164897				
8658 - 00 - 112 - 00 - 00 - 00				1000				
2052 - 00 - 090 - 44 - 00 - 01			144	1574	23-JUN-23	605421	605416	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	

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14 Home											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 44 - 00 - 01 94							1133	20-JUN-23	25000	24995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01 146							1576	23-JUN-23	2500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01 27							293	07-JUN-23	200000	199995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 02 57							725	17-JUN-23	9823	9818	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 02 131							1534	23-JUN-23	748671	742831	
<====Deduction Classification====> Deduction Amount									NET DED:-	5840	
0028 - 00 - 107 - 00 - 00 - 00							1525		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							100				
2052 - 00 - 090 - 44 - 00 - 13 136							1566	23-JUN-23	3650		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13 152							1582	23-JUN-23	1297		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13 139							1569	23-JUN-23	10186	10181	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13 137							1567	23-JUN-23	29500	29495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13 138							1568	23-JUN-23	15190	15185	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13 32							447	12-JUN-23	148335	148330	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	

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14 Home							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2056 - 00 - 001 - 61 - 00 - 01	14	1271	22-JUN-23			15964	15959	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01	4	522	14-JUN-23			11474	11469	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01	11	788	19-JUN-23			4660883	3859568	
<====Deduction Classification====> Deduction Amount							NET DED:-	801315
0028 - 00 - 107 - 00 - 00 - 00			13575			DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00			370					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			1800					
8009 - 01 - 101 - 00 - 00 - 00			630900					
8011 - 00 - 107 - 00 - 00 - 00			1770					
8342 - 00 - 117 - 01 - 02 - 00			139152					
8658 - 00 - 112 - 00 - 00 - 00			11748					
2056 - 00 - 001 - 61 - 00 - 01	13	1162	20-JUN-23			836426	836101	
<====Deduction Classification====> Deduction Amount							NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00			325			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02	12	789	19-JUN-23			94390	94340	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02	10	787	19-JUN-23			126407	126212	
<====Deduction Classification====> Deduction Amount							NET DED:-	195
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00			45					
2056 - 00 - 001 - 61 - 00 - 02	18	2104	27-JUN-23			6076	6071	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	3	354	09-JUN-23			7930	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	7930
0041 - 00 - 102 - 00 - 00 - 00			7930			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	5	523	14-JUN-23			13485	13480	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140002	

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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 - 13							2	78	02-JUN-23	141262	141257
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13							1	77	02-JUN-23	141262	141257
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13							9	527	14-JUN-23	2773	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13							8	526	14-JUN-23	5394	5389
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13							20	2106	27-JUN-23	13485	13480
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13							19	2105	27-JUN-23	141262	141257
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13							21	2107	27-JUN-23	10788	10783
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13							22	2108	27-JUN-23	5394	5389
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13							23	2109	27-JUN-23	5394	5389
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13							24	2110	27-JUN-23	4231	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13							6	524	14-JUN-23	10788	10783
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13							7	525	14-JUN-23	5394	5389
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140002

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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 - 49						25	2111	27-JUN-23	12285	12280
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-		140002
2056 - 00 - 001 - 61 - 00 - 49						26	2112	27-JUN-23	968935	968930
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-		140002
2056 - 00 - 001 - 61 - 00 - 49						16	1273	22-JUN-23	2858553	2858548
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-		140002
2056 - 00 - 001 - 61 - 00 - 49						15	1272	22-JUN-23	192630	
<====Deduction Classification====>						Deduction Amount				
								NET DED:-		
								DDO CODE:-		140002
2056 - 00 - 102 - 61 - 00 - 21						17	1274	22-JUN-23	318030	318025
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-		140002
2070 - 00 - 115 - 61 - 00 - 01						63	1541	23-JUN-23	226404	198572
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						700			NET DED:-	27832
0030 - 02 - 102 - 00 - 00 - 00						20			DDO CODE:-	140001
0216 - 01 - 106 - 02 - 00 - 00						850				
8009 - 01 - 101 - 00 - 00 - 00						20000				
8011 - 00 - 107 - 00 - 00 - 00						135				
8342 - 00 - 117 - 01 - 02 - 00						6127				
2070 - 00 - 115 - 61 - 00 - 02						62	1540	23-JUN-23	169144	168649
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						450			NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00						45			DDO CODE:-	140001

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14 Home						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2056 - 00 - 001 - 63 - 00 - 01	6	598	20-JUN-23	1601662	1405198	
<====Deduction Classification====> Deduction Amount				NET DED:-	196464	
0028 - 00 - 107 - 00 - 00 - 00		4825		DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00		130				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		128500				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		61664				
2056 - 00 - 001 - 63 - 00 - 02	1	89	08-JUN-23	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02	2	91	08-JUN-23	130316	130251	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02	5	583	20-JUN-23	61500	61475	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13	3	502	16-JUN-23	74716	74696	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13	4	503	16-JUN-23	13290	13285	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 49	9	1055	27-JUN-23	198094	198089	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 49	8	1054	27-JUN-23	226274	226269	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 49	7	1053	27-JUN-23	247275	247270	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 49	16	1062	27-JUN-23	103572	103567	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	

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14 Home						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2056 - 00 - 001 - 63 - 00 - 49	10	1056	27-JUN-23		249900	249895
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49	12	1058	27-JUN-23		240837	240832
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49	13	1059	27-JUN-23		245170	245165
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49	14	1060	27-JUN-23		249922	249917
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49	15	1061	27-JUN-23		172346	172341
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49	18	1064	27-JUN-23		248430	248425
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49	17	1063	27-JUN-23		77100	77095
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49	11	1057	27-JUN-23		225750	225745
<====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	20	1487	23-JUN-23		7110146	5528123
<====Deduction Classification====> Deduction Amount					NET DED:-	1582023
0028 - 00 - 107 - 00 - 00 - 00		21775			DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00		665				
0070 - 60 - 800 - 03 - 00 - 00		21500				
0216 - 01 - 106 - 02 - 00 - 00		300				

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15 Horticulture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1080550				
8011 - 00 - 107 - 00 - 00 - 00							4320				
8342 - 00 - 117 - 01 - 02 - 00							322913				
8658 - 00 - 112 - 00 - 00 - 00							130000				
2401 - 00 - 001 - 16 - 44 - 02 3							542	14-JUN-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							541	14-JUN-23	9823	9818	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 22							1489	23-JUN-23	27652	27522	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 44 - 02 21							1488	23-JUN-23	214700	214235	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00							65				
2401 - 00 - 001 - 16 - 44 - 13 8							994	20-JUN-23	4500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 11							997	20-JUN-23	4250	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4250	
0215 - 01 - 103 - 00 - 00 - 00							4250		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 60 - 36 24							1868	27-JUN-23	75000	74965	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 60 - 36 25							1869	27-JUN-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				

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15 Horticulture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 119 - 62 - 00 - 01 10							996	20-JUN-23	11380	11375	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 9							995	20-JUN-23	18076	18071	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 7							993	20-JUN-23	19263	19258	
<====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											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 45 - 01 26							1034	28-JUN-23	385341	385336	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 15							825	26-JUN-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 13							480	21-JUN-23	2856908	2381080	
<====Deduction Classification====>							Deduction Amount		NET DED:-	475828	
0028 - 00 - 107 - 00 - 00 - 00							8875		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							340000				
8011 - 00 - 107 - 00 - 00 - 00							1425				
8342 - 00 - 117 - 01 - 02 - 00							119278				
2401 - 00 - 001 - 16 - 45 - 01 16							826	26-JUN-23	9740	9735	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 17							827	26-JUN-23	5814	5809	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	

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15 Horticulture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 45 - 01 18							828	26-JUN-23	30000	29995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 19							829	26-JUN-23	38129	38124	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 24							834	26-JUN-23	292680	292520	
<====Deduction Classification====> Deduction Amount									NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 25							835	26-JUN-23	531288	531118	
<====Deduction Classification====> Deduction Amount									NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 8							475	21-JUN-23	43548	43523	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 9							476	21-JUN-23	57000	56970	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 10							477	21-JUN-23	577000	576725	
<====Deduction Classification====> Deduction Amount									NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00							275		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 11							478	21-JUN-23	3046100	3044815	
<====Deduction Classification====> Deduction Amount									NET DED:-	1285	
0030 - 02 - 102 - 00 - 00 - 00							1285		DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01 20							830	26-JUN-23	5174	5169	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01 12							479	21-JUN-23	1426654	1295928	
<====Deduction Classification====> Deduction Amount									NET DED:-	130726	
0028 - 00 - 107 - 00 - 00 - 00							5975		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							17500				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							106376				

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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							21	831	26-JUN-23	3143	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 01							22	832	26-JUN-23	9888	9883
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 01							23	833	26-JUN-23	82080	82005
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		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							7	208	16-JUN-23	768378	651788
<====Deduction Classification====>							Deduction Amount			NET DED:-	116590
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00								40			
0070 - 60 - 800 - 03 - 00 - 00								3500			
8009 - 01 - 101 - 00 - 00 - 00								111000			
8011 - 00 - 107 - 00 - 00 - 00								450			
2401 - 00 - 001 - 16 - 46 - 01							13	254	17-JUN-23	28831	28826
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01							9	250	17-JUN-23	21244	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01							6	207	16-JUN-23	162992	149012
<====Deduction Classification====>							Deduction Amount			NET DED:-	13980
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00								30			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								13140			

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15 Horticulture											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 46 - 01 12							253	17-JUN-23	3688		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 15							483	22-JUN-23	74918	54683	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2401 - 00 - 001 - 16 - 46 - 02 4							205	16-JUN-23	696000	695710	
<====Deduction Classification====>							Deduction Amount		NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00							290		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 5							206	16-JUN-23	588000	587755	
<====Deduction Classification====>							Deduction Amount		NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00							245		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 1							202	16-JUN-23	1092625	1092165	
<====Deduction Classification====>							Deduction Amount		NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00							460		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 2							203	16-JUN-23	72000	71965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 3							204	16-JUN-23	891675	891300	
<====Deduction Classification====>							Deduction Amount		NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00							375		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 45							851	30-JUN-23	25885	25875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13 14							426	20-JUN-23	38966	38961	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 11							252	17-JUN-23	1318		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 10							251	17-JUN-23	18772		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150405	

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15 Horticulture											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 46 - 01 8							227	16-JUN-23	835067	759339	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75728	
0028 - 00 - 107 - 00 - 00 - 00							2875		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							71293				
15 Horticulture											
106 Chief Pay and Accounts Officer - MANGAN											
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 - 47 - 01 7							349	21-JUN-23	663800	526862	
<====Deduction Classification====>							Deduction Amount		NET DED:-	136938	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							30513				
2401 - 00 - 001 - 16 - 47 - 02 1							83	09-JUN-23	69750	69730	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 18							574	26-JUN-23	67500	67480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 10							352	21-JUN-23	2223675	2222745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	930	
0030 - 02 - 102 - 00 - 00 - 00							930		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 9							351	21-JUN-23	31500	31485	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	150102	

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15 Horticulture							Gross	Net
106 Chief Pay and Accounts Officer - MANGAN							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2401 - 00 - 104 - 16 - 47 - 01	14	395	21-JUN-23			6570	5944	
<====Deduction Classification====> Deduction Amount							NET DED:-	626
8342 - 00 - 117 - 01 - 02 - 00		621				DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 104 - 16 - 47 - 01	12	393	21-JUN-23			6570	5944	
<====Deduction Classification====> Deduction Amount							NET DED:-	626
8342 - 00 - 117 - 01 - 02 - 00		621				DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 104 - 16 - 47 - 01	11	392	21-JUN-23			6570	5944	
<====Deduction Classification====> Deduction Amount							NET DED:-	626
8342 - 00 - 117 - 01 - 02 - 00		621				DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 104 - 16 - 47 - 01	8	350	21-JUN-23			895470	787963	
<====Deduction Classification====> Deduction Amount							NET DED:-	107507
0028 - 00 - 107 - 00 - 00 - 00		3650				DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00		115						
8009 - 01 - 101 - 00 - 00 - 00		53000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		50292						
2401 - 00 - 104 - 16 - 47 - 01	15	396	21-JUN-23			6570	5944	
<====Deduction Classification====> Deduction Amount							NET DED:-	626
8342 - 00 - 117 - 01 - 02 - 00		621				DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 104 - 16 - 47 - 01	13	394	21-JUN-23			6570	5944	
<====Deduction Classification====> Deduction Amount							NET DED:-	626
8342 - 00 - 117 - 01 - 02 - 00		621				DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00		5						

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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	14	975	27-JUN-23	944238	771376			
<====Deduction Classification====>				Deduction Amount	NET DED:-	172862		
0028 - 00 - 107 - 00 - 00 - 00		2625		DDO CODE:-	150304			
0030 - 02 - 102 - 00 - 00 - 00		70						
0070 - 60 - 800 - 03 - 00 - 00		3500						
8009 - 01 - 101 - 00 - 00 - 00		120000						
8011 - 00 - 107 - 00 - 00 - 00		555						
8342 - 00 - 117 - 01 - 02 - 00		41112						
8658 - 00 - 112 - 00 - 00 - 00		5000						
2401 - 00 - 001 - 16 - 48 - 01	21	982	27-JUN-23	1432202	1225192			
<====Deduction Classification====>				Deduction Amount	NET DED:-	207010		
0028 - 00 - 107 - 00 - 00 - 00		5175		DDO CODE:-	150304			
0030 - 02 - 102 - 00 - 00 - 00		160						
0070 - 60 - 800 - 03 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		115000						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		83440						
2401 - 00 - 001 - 16 - 48 - 01	19	980	27-JUN-23	1526714	1353985			
<====Deduction Classification====>				Deduction Amount	NET DED:-	172729		
0028 - 00 - 107 - 00 - 00 - 00		5400		DDO CODE:-	150304			
0030 - 02 - 102 - 00 - 00 - 00		170						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		61000						
8011 - 00 - 107 - 00 - 00 - 00		825						
8342 - 00 - 117 - 01 - 02 - 00		102334						
2401 - 00 - 001 - 16 - 48 - 01	20	981	27-JUN-23	1424838	1280609			
<====Deduction Classification====>				Deduction Amount	NET DED:-	144229		
0028 - 00 - 107 - 00 - 00 - 00		5975		DDO CODE:-	150304			
0030 - 02 - 102 - 00 - 00 - 00		210						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		32500						
8011 - 00 - 107 - 00 - 00 - 00		645						

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15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		103899				
2401 - 00 - 001 - 16 - 48 - 02	14	02-JUN-23		5738375	5735970	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		2405		NET DED:-	2405	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	2	09-JUN-23		250790	250700	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		90		NET DED:-	90	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	18	27-JUN-23		12000	11995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	17	27-JUN-23		180000	179910	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		90		NET DED:-	90	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	16	27-JUN-23		199500	199405	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		95		NET DED:-	95	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	15	27-JUN-23		5743650	5741245	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		2405		NET DED:-	2405	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	3	09-JUN-23		9823	9818	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	4	09-JUN-23		9823	9818	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	8	15-JUN-23		7548	7543	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	150304	

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15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 49 - 01	3	193	17-JUN-23	2759114	2336764	
<====Deduction Classification====> Deduction Amount				NET DED:-	422350	
8342 - 00 - 117 - 01 - 02 - 00		148125		DDO CODE:-	151308	
8011 - 00 - 107 - 00 - 00 - 00		1335				
0216 - 01 - 106 - 02 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		258000				
0028 - 00 - 107 - 00 - 00 - 00		9450				
0030 - 02 - 102 - 00 - 00 - 00		290				
2401 - 00 - 001 - 16 - 49 - 02	2	180	16-JUN-23	3293950	3292575	
<====Deduction Classification====> Deduction Amount				NET DED:-	1375	
0030 - 02 - 102 - 00 - 00 - 00		1375		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 02	4	194	17-JUN-23	471000	470775	
<====Deduction Classification====> Deduction Amount				NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00		225		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 02	5	269	21-JUN-23	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 02	6	270	21-JUN-23	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 02	15	591	30-JUN-23	27000	26985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	151308	
15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 50 - 01	2	215	22-JUN-23	996086	881276	
<====Deduction Classification====> Deduction Amount				NET DED:-	114810	
8011 - 00 - 107 - 00 - 00 - 00		555		DDO CODE:-	151407	
0070 - 60 - 800 - 03 - 00 - 00		5500				
8009 - 01 - 101 - 00 - 00 - 00		106500				

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15 Horticulture								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
	0028 - 00 - 107 - 00 - 00 - 00	2200						
	0030 - 02 - 102 - 00 - 00 - 00	55						
2401 - 00 - 001 - 16 - 50 - 01	22	244	22-JUN-23		596820	542704		
<=====Deduction Classification=====> Deduction Amount								
	8342 - 00 - 117 - 01 - 02 - 00	50481			NET DED:-	54116		
	8011 - 00 - 107 - 00 - 00 - 00	345			DDO CODE:-	151407		
	0070 - 60 - 800 - 03 - 00 - 00	1000						
	0028 - 00 - 107 - 00 - 00 - 00	2225						
	0030 - 02 - 102 - 00 - 00 - 00	65						
2401 - 00 - 001 - 16 - 50 - 01	21	243	22-JUN-23		581154	532848		
<=====Deduction Classification=====> Deduction Amount								
	8342 - 00 - 117 - 01 - 02 - 00	45446			NET DED:-	48306		
	8011 - 00 - 107 - 00 - 00 - 00	255			DDO CODE:-	151407		
	0028 - 00 - 107 - 00 - 00 - 00	2500						
	0030 - 02 - 102 - 00 - 00 - 00	105						
2401 - 00 - 001 - 16 - 50 - 02	4	217	22-JUN-23		163500	163420		
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80		
					DDO CODE:-	151407		
2401 - 00 - 001 - 16 - 50 - 02	3	216	22-JUN-23		3390575	3389155		
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00	1420			NET DED:-	1420		
					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	22	1549	23-JUN-23		35682	32502		
<=====Deduction Classification=====> Deduction Amount								
	0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3180		
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160001		
	8011 - 00 - 107 - 00 - 00 - 00	30						

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16 Commerce and Industries											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2995				
2851 - 00 - 001 - 60 - 00 - 01 23							1550	23-JUN-23	20355	18070	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2285	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2125				
2851 - 00 - 001 - 60 - 00 - 01 9							666	16-JUN-23	3828638	2761097	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1067541	
0028 - 00 - 107 - 00 - 00 - 00							8100		DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							15500				
0216 - 01 - 106 - 02 - 00 - 00							2800				
7610 - 00 - 202 - 62 - 00 - 00							39331				
8009 - 01 - 101 - 00 - 00 - 00							696900				
8011 - 00 - 107 - 00 - 00 - 00							1815				
8342 - 00 - 117 - 01 - 02 - 00							158306				
8658 - 00 - 112 - 00 - 00 - 00							144329				
8658 - 00 - 123 - 00 - 00 - 00							240				
2851 - 00 - 001 - 60 - 00 - 01 21							1547	23-JUN-23	225000	224995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 17							1145	20-JUN-23	180475	180380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 11							668	16-JUN-23	91450	91410	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 10							667	16-JUN-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				

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16 Commerce and Industries							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
		Serial	Voucher	Voucher				
		Number	Number	Date			Amount	Amount
2851 - 00 - 001 - 60 - 00 - 02		16	1144	20-JUN-23			10050	10045
<====Deduction Classification====>					Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02		12	669	16-JUN-23			401500	401255
<====Deduction Classification====>					Deduction Amount		NET DED:-	245
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00				120				
2851 - 00 - 001 - 60 - 00 - 13		14	848	19-JUN-23			81015	80965
<====Deduction Classification====>					Deduction Amount		NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13		24	1551	23-JUN-23			108000	107980
<====Deduction Classification====>					Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13		15	849	19-JUN-23			54000	53990
<====Deduction Classification====>					Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13		25	1552	23-JUN-23			135030	134940
<====Deduction Classification====>					Deduction Amount		NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	160001
2851 - 00 - 003 - 61 - 60 - 01		8	539	14-JUN-23			17503	17498
<====Deduction Classification====>					Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01		1	62	02-JUN-23			5419	5414
<====Deduction Classification====>					Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01		13	764	17-JUN-23			9572	8656
<====Deduction Classification====>					Deduction Amount		NET DED:-	916
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	160002
8342 - 00 - 117 - 01 - 02 - 00				911				
2851 - 00 - 003 - 61 - 60 - 01		7	538	14-JUN-23			12828	12823
<====Deduction Classification====>					Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01		6	419	12-JUN-23			100000	99995
<====Deduction Classification====>					Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	160002

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16 Commerce and Industries							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2851 - 00 - 003 - 61 - 60 - 01	3	416	12-JUN-23			8649	8644	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	2	309	08-JUN-23			30280	27636	
<====Deduction Classification====> Deduction Amount							NET DED:-	2644
8342 - 00 - 117 - 01 - 02 - 00			2484			DDO CODE:-	160002	
0028 - 00 - 107 - 00 - 00 - 00			150					
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
2851 - 00 - 003 - 61 - 60 - 01	40	2622	30-JUN-23			7359	7354	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	35	1676	26-JUN-23			71916	31681	
<====Deduction Classification====> Deduction Amount							NET DED:-	40235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			40000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2851 - 00 - 003 - 61 - 60 - 01	34	1675	26-JUN-23			71916	31681	
<====Deduction Classification====> Deduction Amount							NET DED:-	40235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			40000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2851 - 00 - 003 - 61 - 60 - 01	29	1670	26-JUN-23			42640	39039	
<====Deduction Classification====> Deduction Amount							NET DED:-	3601
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			3381					
2851 - 00 - 003 - 61 - 60 - 01	26	1667	26-JUN-23			4956	4485	
<====Deduction Classification====> Deduction Amount							NET DED:-	471
8342 - 00 - 117 - 01 - 02 - 00			471			DDO CODE:-	160002	

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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 - 003 - 61 - 60 - 01	19	1479	23-JUN-23			5186406	3920808	
<====Deduction Classification====> Deduction Amount							NET DED:-	1265598
0028 - 00 - 107 - 00 - 00 - 00		13575				DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		370						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		2600						
8009 - 01 - 101 - 00 - 00 - 00		1074000						
8011 - 00 - 107 - 00 - 00 - 00		2945						
8342 - 00 - 117 - 01 - 02 - 00		151443						
8658 - 00 - 112 - 00 - 00 - 00		14665						
2851 - 00 - 003 - 61 - 60 - 01	18	1203	21-JUN-23			41511	41506	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	5	418	12-JUN-23			11489	11484	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	39	2621	30-JUN-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	160002
							DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01	4	417	12-JUN-23			7220	7215	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	33	1674	26-JUN-23			213100	212995	
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	32	1673	26-JUN-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	30	1671	26-JUN-23			16258	16253	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	31	1672	26-JUN-23			284450	284320	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00		130				DDO CODE:-	160002	

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16 Commerce and Industries							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2851 - 00 - 003 - 61 - 60 - 13	42	2624	30-JUN-23			20224	20219	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	41	2623	30-JUN-23			97092	97037	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	37	1678	26-JUN-23			1769		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	36	1677	26-JUN-23			1414		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	28	1669	26-JUN-23			1532		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	27	1668	26-JUN-23			3608		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	38	2142	28-JUN-23			19792	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	19792
0801 - 01 - 800 - 01 - 00 - 00			19792			DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01	20	1480	23-JUN-23			284410	231873	
<====Deduction Classification====> Deduction Amount							NET DED:-	52537
0028 - 00 - 107 - 00 - 00 - 00			950			DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			40000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			11412					

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16 Commerce and Industries								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2851 - 00 - 003 - 61 - 45 - 01	4	358	20-JUN-23	780690	606346			
<====Deduction Classification====> Deduction Amount				NET DED:-	174344			
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	160208			
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		149000						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		21129						
2851 - 00 - 003 - 61 - 45 - 01	15	1187	30-JUN-23	86478	86473			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160208			
2851 - 00 - 003 - 61 - 45 - 01	5	548	22-JUN-23	4348	3931			
<====Deduction Classification====> Deduction Amount				NET DED:-	417			
8342 - 00 - 117 - 01 - 02 - 00		417		DDO CODE:-	160208			
2851 - 00 - 003 - 61 - 45 - 01	6	549	22-JUN-23	3588	3245			
<====Deduction Classification====> Deduction Amount				NET DED:-	343			
8342 - 00 - 117 - 01 - 02 - 00		343		DDO CODE:-	160208			
2851 - 00 - 003 - 61 - 45 - 02	2	275	16-JUN-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 - 02	7	550	22-JUN-23	8129	8124			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160208			
2851 - 00 - 003 - 61 - 45 - 02	8	551	22-JUN-23	9000	8995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160208			
2851 - 00 - 003 - 61 - 45 - 13	10	923	27-JUN-23	16182	16167			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	160208			
2851 - 00 - 200 - 68 - 45 - 01	12	1003	28-JUN-23	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	160204			
2851 - 00 - 200 - 68 - 45 - 01	13	1004	28-JUN-23	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	160204			

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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 - 200 - 68 - 45 - 01 1							124	09-JUN-23	988826	737412	
<====Deduction Classification====>							Deduction Amount		NET DED:-	251414	
0028 - 00 - 107 - 00 - 00 - 00							2525		DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							217000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							28829				
2851 - 00 - 200 - 68 - 45 - 01 3							276	16-JUN-23	988826	737412	
<====Deduction Classification====>							Deduction Amount		NET DED:-	251414	
0028 - 00 - 107 - 00 - 00 - 00							2525		DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							217000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							28829				
2851 - 00 - 200 - 68 - 45 - 01 11							1002	28-JUN-23	29309	29304	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 13 14							1005	28-JUN-23	8986	8981	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 13 9							741	23-JUN-23	8986	8981	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160204	
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 - 46 - 01 10							693	27-JUN-23	375222	331297	
<====Deduction Classification====>							Deduction Amount		NET DED:-	43925	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	160407	

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16 Commerce and Industries											
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							20				
8009 - 01 - 101 - 00 - 00 - 00							43000				
8011 - 00 - 107 - 00 - 00 - 00							105				
2851 - 00 - 003 - 61 - 46 - 01 9							306	19-JUN-23	199200	181593	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	17607	
0028 - 00 - 107 - 00 - 00 - 00							850		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							16562				
2851 - 00 - 003 - 61 - 46 - 01 5							222	16-JUN-23	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 4							221	16-JUN-23	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 3							220	16-JUN-23	676240	616065	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60175	
0028 - 00 - 107 - 00 - 00 - 00							2875		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00							95				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							56695				
2851 - 00 - 003 - 61 - 46 - 01 2							219	16-JUN-23	473840	331590	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	142250	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							141000				
8011 - 00 - 107 - 00 - 00 - 00							225				
2851 - 00 - 003 - 61 - 46 - 02 8							225	16-JUN-23	48000	47980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	160407	

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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	1	212	16-JUN-23	40455	40435	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	6	223	16-JUN-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	7	224	16-JUN-23	83900	83860	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		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 - 47 - 01	6	376	21-JUN-23	1338988	1120781	
<====Deduction Classification====> Deduction Amount				NET DED:-	218207	
0028 - 00 - 107 - 00 - 00 - 00		3450		DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		191000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		23157				
2851 - 00 - 003 - 61 - 47 - 01	8	514	23-JUN-23	5846	5841	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	4	374	21-JUN-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	2	42	09-JUN-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	1	41	09-JUN-23	2010	2010	
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160103	

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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	5	375	21-JUN-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	7	377	21-JUN-23	40455	40435	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	3	243	20-JUN-23	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160103	
16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 48 - 01	1	760	23-JUN-23	1046116	852585	
<====Deduction Classification====> Deduction Amount				NET DED:-	193531	
0028 - 00 - 107 - 00 - 00 - 00		3175		DDO CODE:-	160306	
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		157000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		32831				
2851 - 00 - 003 - 61 - 48 - 02	2	761	23-JUN-23	149125	149060	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02	6	1251	29-JUN-23	31155	31140	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	160306	
2851 - 00 - 200 - 68 - 48 - 01	3	775	23-JUN-23	1193864	1024202	
<====Deduction Classification====> Deduction Amount				NET DED:-	169662	
0028 - 00 - 107 - 00 - 00 - 00		3475		DDO CODE:-	160305	
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		119000				

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16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		44257				
2851 - 00 - 200 - 68 - 48 - 02	5	1204	28-JUN-23		20770	20760
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 02	4	776	23-JUN-23		237000	236930
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70			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	8	766	17-JUN-23		139540	125836
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	13704
0028 - 00 - 107 - 00 - 00 - 00		400			DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		12144				
2220 - 01 - 001 - 61 - 00 - 31	15	773	17-JUN-23		261920	239490
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	22430
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		20980				
2220 - 01 - 001 - 61 - 00 - 31	4	503	13-JUN-23		261920	239490
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	22430
0028 - 00 - 107 - 00 - 00 - 00		1250			DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00		50				
8011 - 00 - 107 - 00 - 00 - 00		150				

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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=====>							
8342 - 00 - 117 - 01 - 02 - 00				20980			
2220 - 01 - 001 - 63 - 00 - 31			18	776	17-JUN-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 - 60 - 001 - 60 - 00 - 01			7	582	15-JUN-23	92438	92433
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 01			14	772	17-JUN-23	1744150	1395570
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	348580
0028 - 00 - 107 - 00 - 00 - 00				3600		DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00				90			
0070 - 60 - 800 - 03 - 00 - 00				5500			
8009 - 01 - 101 - 00 - 00 - 00				322000			
8011 - 00 - 107 - 00 - 00 - 00				990			
8658 - 00 - 112 - 00 - 00 - 00				16400			
2220 - 60 - 001 - 60 - 00 - 49			24	2239	28-JUN-23	36843	36838
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 49			23	2238	28-JUN-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 - 60 - 101 - 00 - 00 - 01			9	767	17-JUN-23	77130	39495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	37635
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				35000			
8011 - 00 - 107 - 00 - 00 - 00				30			
8658 - 00 - 112 - 00 - 00 - 00				2400			

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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 - 102 - 00 - 44 - 02	21	2236	28-JUN-23			219077	218967	
<====Deduction Classification====> Deduction Amount							NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	22	2237	28-JUN-23			19508	19498	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	1	296	08-JUN-23			79840	79810	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	2	297	08-JUN-23			1750		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	3	298	08-JUN-23			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	16	774	17-JUN-23			120764	120354	
<====Deduction Classification====> Deduction Amount							NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		10						
2220 - 60 - 102 - 00 - 44 - 02	20	2235	28-JUN-23			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	5	504	13-JUN-23			4020		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	19	2234	28-JUN-23			1135200	1134030	
<====Deduction Classification====> Deduction Amount							NET DED:-	1170
0028 - 00 - 107 - 00 - 00 - 00		750				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		420						
2220 - 60 - 109 - 60 - 00 - 01	10	768	17-JUN-23			373564	325944	
<====Deduction Classification====> Deduction Amount							NET DED:-	47620
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		45000						

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17 Information and Public Relation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								300			
2220 - 60 - 110 - 62 - 00 - 01 6							581	15-JUN-23	50000	49995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 11							769	17-JUN-23	3262414	2959154	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								11150	NET DED:-	303260	
0030 - 02 - 102 - 00 - 00 - 00								315	DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								450			
8011 - 00 - 107 - 00 - 00 - 00								1995			
8342 - 00 - 117 - 01 - 02 - 00								279650			
8658 - 00 - 112 - 00 - 00 - 00								4700			
2220 - 60 - 110 - 62 - 00 - 01 13							771	17-JUN-23	49000	48965	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								35	NET DED:-	35	
									DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 12							770	17-JUN-23	21000	20985	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								15	NET DED:-	15	
									DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 02 17							775	17-JUN-23	134175	134115	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								60	NET DED:-	60	
									DDO CODE:-	170001	
2251 - 00 - 090 - 18 - 00 - 01 1							765	17-JUN-23	292528	258703	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200	NET DED:-	33825	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00								3500			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								120			

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17 Information and Public Relation								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2220 - 60 - 102 - 00 - 46 - 01	1	112	12-JUN-23	415960	350785			
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	65175		
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	170404			
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		63000						
8011 - 00 - 107 - 00 - 00 - 00		150						
2220 - 60 - 102 - 00 - 46 - 01	2	346	19-JUN-23	316552	281612			
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	34940		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	170404			
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		33000						
8011 - 00 - 107 - 00 - 00 - 00		120						
17 Information and Public Relation								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2220 - 60 - 102 - 00 - 47 - 01	7	693	30-JUN-23	32762	29873			
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2889		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	170102			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2719						
2220 - 60 - 102 - 00 - 47 - 13	5	425	23-JUN-23	2500	0			
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	170102		
				DDO CODE:-	170102			
2220 - 60 - 102 - 00 - 47 - 13	2	412	21-JUN-23	6356	0			
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	6356		
0801 - 01 - 800 - 01 - 00 - 00		6356		DDO CODE:-	170102			

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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 - 13	3	413	21-JUN-23		540	0
<=====Deduction Classification=====> Deduction Amount					NET DED:-	540
0215 - 01 - 103 - 00 - 00 - 00		540			DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 13	1	344	21-JUN-23		10000	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 13	4	424	23-JUN-23		39600	39595
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 13	6	426	23-JUN-23		4000	
<=====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	626	21-JUN-23		405848	349988
<=====Deduction Classification=====> Deduction Amount					NET DED:-	55860
0028 - 00 - 107 - 00 - 00 - 00		1400			DDO CODE:-	170303
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		19210				
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	6	366	26-JUN-23		2955	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	171305

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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 - 01	1	97	13-JUN-23	99540	48275	
<====Deduction Classification====> Deduction Amount						
8011 - 00 - 107 - 00 - 00 - 00		60		NET DED:-	51265	
0070 - 60 - 800 - 03 - 00 - 00		1000		DDO CODE:-	171305	
8009 - 01 - 101 - 00 - 00 - 00		50000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2220 - 60 - 102 - 00 - 49 - 13	4	283	22-JUN-23	32364	32359	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 13	5	284	22-JUN-23	21576	21571	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 13	2	281	22-JUN-23	9000	8995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 13	3	282	22-JUN-23	9900	9895	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	171305	
18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2852 - 07 - 118 - 19 - 55 - 36	7	1821	27-JUN-23	277950	277885	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01	4	806	19-JUN-23	2613796	2065036	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		7225		NET DED:-	548760	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	180001	
0070 - 60 - 800 - 03 - 00 - 00		12000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		412000				

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1890				
8342 - 00 - 117 - 01 - 02 - 00		115135				
2852 - 80 - 001 - 19 - 00 - 01 3	805	19-JUN-23		120125	119920	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 1	803	19-JUN-23		470716	470356	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 6	1820	27-JUN-23		171000	170930	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-	70	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 2	804	19-JUN-23		46500	46480	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 5	1819	27-JUN-23		157792	157722	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-	70	
				DDO CODE:-	180001	
19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 44 - 01 7	2633	30-JUN-23		7910600	6463360	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		21200		NET DED:-	1447240	
0030 - 02 - 102 - 00 - 00 - 00		565		DDO CODE:-	190001	
0070 - 60 - 800 - 03 - 00 - 00		16000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		975700				
8011 - 00 - 107 - 00 - 00 - 00		4340				

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19 Water Resources											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							370785				
8658 - 00 - 112 - 00 - 00 - 00							57800				
2702 - 80 - 001 - 20 - 44 - 01 6							1660	26-JUN-23	1814548	1813973	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	575	
0030 - 02 - 102 - 00 - 00 - 00							575		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 8							2634	30-JUN-23	542780	542115	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	665	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							140				
2702 - 80 - 001 - 20 - 44 - 02 5							1127	20-JUN-23	10161	10156	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 3							112	03-JUN-23	9672	9667	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 2							111	03-JUN-23	19344	19334	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 1							110	03-JUN-23	213750	213640	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 4							1126	20-JUN-23	9484	9479	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
19 Water Resources											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2702 - 80 - 001 - 20 - 45 - 01 13							953	28-JUN-23	3440	3104	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00							336		DDO CODE:-	190203	

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19 Water Resources											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 45 - 01 6							747	23-JUN-23	2044	1850	
<====Deduction Classification====>							Deduction Amount		NET DED:-	194	
8342 - 00 - 117 - 01 - 02 - 00							194		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01 29							969	28-JUN-23	3792	3462	
<====Deduction Classification====>							Deduction Amount		NET DED:-	330	
8342 - 00 - 117 - 01 - 02 - 00							330		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01 4							397	20-JUN-23	62765	60306	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2459	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2154				
2702 - 80 - 001 - 20 - 45 - 01 30							970	28-JUN-23	18116	16472	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1644	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190203	
8342 - 00 - 117 - 01 - 02 - 00							1639				
2702 - 80 - 001 - 20 - 45 - 01 28							968	28-JUN-23	1460	1272	
<====Deduction Classification====>							Deduction Amount		NET DED:-	188	
0028 - 00 - 107 - 00 - 00 - 00							50		DDO CODE:-	190203	
8342 - 00 - 117 - 01 - 02 - 00							138				
2702 - 80 - 001 - 20 - 45 - 01 27							967	28-JUN-23	1460	1272	
<====Deduction Classification====>							Deduction Amount		NET DED:-	188	
0028 - 00 - 107 - 00 - 00 - 00							50		DDO CODE:-	190203	
8342 - 00 - 117 - 01 - 02 - 00							138				
2702 - 80 - 001 - 20 - 45 - 01 26							966	28-JUN-23	24672	22393	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2279	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190203	
8342 - 00 - 117 - 01 - 02 - 00							2274				
2702 - 80 - 001 - 20 - 45 - 01 25							965	28-JUN-23	12572	11358	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1214	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190203	
8342 - 00 - 117 - 01 - 02 - 00							1209				
2702 - 80 - 001 - 20 - 45 - 01 24							964	28-JUN-23	18284	16625	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1659	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190203	
8342 - 00 - 117 - 01 - 02 - 00							1654				

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19 Water Resources								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>							Gross	Net
							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2702 - 80 - 001 - 20 - 45 - 01	23	963	28-JUN-23			19920	18118	
<====Deduction Classification====> Deduction Amount							NET DED:-	1802
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	190203	
8342 - 00 - 117 - 01 - 02 - 00		1797						
2702 - 80 - 001 - 20 - 45 - 01	22	962	28-JUN-23			9252	8366	
<====Deduction Classification====> Deduction Amount							NET DED:-	886
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	190203	
8342 - 00 - 117 - 01 - 02 - 00		881						
2702 - 80 - 001 - 20 - 45 - 01	21	961	28-JUN-23			17696	15971	
<====Deduction Classification====> Deduction Amount							NET DED:-	1725
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	190203	
8342 - 00 - 117 - 01 - 02 - 00		1720						
2702 - 80 - 001 - 20 - 45 - 01	20	960	28-JUN-23			4254	3978	
<====Deduction Classification====> Deduction Amount							NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00		276				DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01	19	959	28-JUN-23			77678	70627	
<====Deduction Classification====> Deduction Amount							NET DED:-	7051
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	190203	
8342 - 00 - 117 - 01 - 02 - 00		7046						
2702 - 80 - 001 - 20 - 45 - 01	18	958	28-JUN-23			1460	1272	
<====Deduction Classification====> Deduction Amount							NET DED:-	188
0028 - 00 - 107 - 00 - 00 - 00		50				DDO CODE:-	190203	
8342 - 00 - 117 - 01 - 02 - 00		138						
2702 - 80 - 001 - 20 - 45 - 01	17	957	28-JUN-23			1752	1586	
<====Deduction Classification====> Deduction Amount							NET DED:-	166
8342 - 00 - 117 - 01 - 02 - 00		166				DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01	1	179	15-JUN-23			58532	58527	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01	2	283	16-JUN-23			42477	42472	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01	3	396	20-JUN-23			27651	27346	
<====Deduction Classification====> Deduction Amount							NET DED:-	305
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	190203	

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19 Water Resources											
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				
2702 - 80 - 001 - 20 - 45 - 01							5	728	23-JUN-23	3186074	2748287
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	437787
0028 - 00 - 107 - 00 - 00 - 00								10525		DDO CODE:-	190203
0030 - 02 - 102 - 00 - 00 - 00								295			
0070 - 60 - 800 - 03 - 00 - 00								5000			
8009 - 01 - 101 - 00 - 00 - 00								226000			
8011 - 00 - 107 - 00 - 00 - 00								1860			
8342 - 00 - 117 - 01 - 02 - 00								191632			
8658 - 00 - 112 - 00 - 00 - 00								2475			
2702 - 80 - 001 - 20 - 45 - 01							7	790	26-JUN-23	700465	700175
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00								290		DDO CODE:-	190203
2702 - 80 - 001 - 20 - 45 - 01							8	791	26-JUN-23	8324	7529
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	795
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	190203
8342 - 00 - 117 - 01 - 02 - 00								790			
2702 - 80 - 001 - 20 - 45 - 01							9	949	28-JUN-23	6912	6403
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	509
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	190203
8342 - 00 - 117 - 01 - 02 - 00								504			
2702 - 80 - 001 - 20 - 45 - 01							10	950	28-JUN-23	3440	3104
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	336
8342 - 00 - 117 - 01 - 02 - 00								336		DDO CODE:-	190203
2702 - 80 - 001 - 20 - 45 - 01							11	951	28-JUN-23	3440	3104
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	336
8342 - 00 - 117 - 01 - 02 - 00								336		DDO CODE:-	190203
2702 - 80 - 001 - 20 - 45 - 01							12	952	28-JUN-23	3440	3104
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	336
8342 - 00 - 117 - 01 - 02 - 00								336		DDO CODE:-	190203
2702 - 80 - 001 - 20 - 45 - 01							14	954	28-JUN-23	5100	4597
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	503
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	190203

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19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00	498				
	2702 - 80 - 001 - 20 - 45 - 01	15	955	28-JUN-23	2796	2524
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00	272			NET DED:-	272
					DDO CODE:-	190203
	2702 - 80 - 001 - 20 - 45 - 01	16	956	28-JUN-23	2844	2594
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00	250			NET DED:-	250
					DDO CODE:-	190203
19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2702 - 80 - 001 - 20 - 53 - 01	4	395	20-JUN-23	826514	720313
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	2975			NET DED:-	106201
	0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	190405
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	53000				
	8011 - 00 - 107 - 00 - 00 - 00	480				
	8342 - 00 - 117 - 01 - 02 - 00	48661				
	2702 - 80 - 001 - 20 - 53 - 01	3	211	16-JUN-23	193412	193317
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95
					DDO CODE:-	190405
	2702 - 80 - 001 - 20 - 53 - 01	1	209	16-JUN-23	32999	32994
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	190405
	2702 - 80 - 001 - 20 - 53 - 01	2	210	16-JUN-23	295588	295428
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	160			NET DED:-	160
					DDO CODE:-	190405

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19 Water Resources								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2702 - 80 - 001 - 20 - 47 - 01	7	368	21-JUN-23	1459164	1301601			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5275		NET DED:-	157563			
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	190102			
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		750						
8342 - 00 - 117 - 01 - 02 - 00		109368						
2702 - 80 - 001 - 20 - 47 - 01	4	88	09-JUN-23	18000	17995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	190102			
2702 - 80 - 001 - 20 - 47 - 01	3	87	09-JUN-23	18000	17995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	190102			
2702 - 80 - 001 - 20 - 47 - 01	5	129	15-JUN-23	18950	17321			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	1629			
8342 - 00 - 117 - 01 - 02 - 00		1624		DDO CODE:-	190102			
2702 - 80 - 001 - 20 - 47 - 01	8	591	26-JUN-23	301056				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	190102			
2702 - 80 - 001 - 20 - 47 - 02	1	85	09-JUN-23	10050	10045			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	190102			
2702 - 80 - 001 - 20 - 47 - 02	6	348	21-JUN-23	69595	69560			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35			
				DDO CODE:-	190102			
2702 - 80 - 001 - 20 - 47 - 02	2	86	09-JUN-23	1675				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	190102			

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19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 48 - 01	2	1095	27-JUN-23	1921300	1747213	
<====Deduction Classification====>				Deduction Amount	NET DED:-	174087
0028 - 00 - 107 - 00 - 00 - 00		8100		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00		250				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		600				
8011 - 00 - 107 - 00 - 00 - 00		1010				
8342 - 00 - 117 - 01 - 02 - 00		163127				
2702 - 80 - 001 - 20 - 48 - 01	3	1097	27-JUN-23	1015802	756097	
<====Deduction Classification====>				Deduction Amount	NET DED:-	259705
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		255000				
8011 - 00 - 107 - 00 - 00 - 00		450				
2702 - 80 - 001 - 20 - 48 - 02	1	139	09-JUN-23	148180	148105	
<====Deduction Classification====>				Deduction Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02	5	1099	27-JUN-23	77950	77915	
<====Deduction Classification====>				Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02	4	1098	27-JUN-23	294000	293910	
<====Deduction Classification====>				Deduction Amount	NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	190304	
20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 01	90	464	13-JUN-23	11070	11065	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	

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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 - 01							93	467	13-JUN-23	3008	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 01							92	466	13-JUN-23	8887	8882
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 01							91	465	13-JUN-23	36667	36662
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 01							177	1286	22-JUN-23	2275608	1955882
<====Deduction Classification====>							Deduction Amount			NET DED:-	319726
0028 - 00 - 107 - 00 - 00 - 00								8100		DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00								215			
0070 - 60 - 800 - 03 - 00 - 00								3500			
0216 - 01 - 106 - 02 - 00 - 00								250			
8009 - 01 - 101 - 00 - 00 - 00								154000			
8011 - 00 - 107 - 00 - 00 - 00								1140			
8342 - 00 - 117 - 01 - 02 - 00								133806			
8658 - 00 - 112 - 00 - 00 - 00								18700			
8658 - 00 - 123 - 00 - 00 - 00								15			
2014 - 00 - 114 - 67 - 70 - 01							183	1292	22-JUN-23	254739	232326
<====Deduction Classification====>							Deduction Amount			NET DED:-	22413
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1500			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								20588			
2014 - 00 - 114 - 67 - 70 - 02							182	1291	22-JUN-23	155390	154720
<====Deduction Classification====>							Deduction Amount			NET DED:-	670
0028 - 00 - 107 - 00 - 00 - 00								650		DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00								20			
2014 - 00 - 114 - 67 - 70 - 02							132	660	15-JUN-23	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002

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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 - 11		230	2008	27-JUN-23			21120	21115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 114 - 67 - 70 - 11		7	106	03-JUN-23			62947		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 114 - 67 - 70 - 13		85	459	13-JUN-23			2057		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		87	461	13-JUN-23			899		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		88	462	13-JUN-23			35150	35145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		96	470	13-JUN-23			1704		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		97	471	13-JUN-23			2655		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		98	472	13-JUN-23			6720	6715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		99	473	13-JUN-23			10080	10075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		101	475	13-JUN-23			15582	15577	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		102	476	13-JUN-23			9676	9671	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		103	477	13-JUN-23			1600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	

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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						104	478	13-JUN-23	1470	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						105	479	13-JUN-23	10700	10695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						86	460	13-JUN-23	1169	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						89	463	13-JUN-23	14961	14956
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						100	474	13-JUN-23	4900	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						106	480	13-JUN-23	50000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	50000
0058 - 00 - 200 - 00 - 00 - 00							50000		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						209	1720	26-JUN-23	5394	5389
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						210	1721	26-JUN-23	8990	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						211	1722	26-JUN-23	8990	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						212	1723	26-JUN-23	8990	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						213	1724	26-JUN-23	6293	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						214	1725	26-JUN-23	6293	6288
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002

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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							79	453	13-JUN-23	8990	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							80	454	13-JUN-23	8990	8985
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							81	455	13-JUN-23	5394	5389
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							82	456	13-JUN-23	5394	5389
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							83	457	13-JUN-23	5394	5389
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							84	458	13-JUN-23	2697	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 71 - 01							185	1294	22-JUN-23	166606	136089
<====Deduction Classification====>							Deduction Amount			NET DED:-	30517
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	200003
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								16000			
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								7327			
8658 - 00 - 112 - 00 - 00 - 00								6500			
2014 - 00 - 114 - 67 - 74 - 01							178	1287	22-JUN-23	516302	464966
<====Deduction Classification====>							Deduction Amount			NET DED:-	51336
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								285			
8342 - 00 - 117 - 01 - 02 - 00								38996			

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 74 - 01							94	468	13-JUN-23	87439	87434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 75 - 01							179	1288	22-JUN-23	381516	347029
<====Deduction Classification====>							Deduction Amount			NET DED:-	34487
0028 - 00 - 107 - 00 - 00 - 00								1650		DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00								45			
8011 - 00 - 107 - 00 - 00 - 00								225			
8342 - 00 - 117 - 01 - 02 - 00								32567			
2014 - 00 - 114 - 67 - 76 - 01							180	1289	22-JUN-23	230520	197564
<====Deduction Classification====>							Deduction Amount			NET DED:-	32956
0028 - 00 - 107 - 00 - 00 - 00								900		DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								23000			
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								8956			
2014 - 00 - 114 - 67 - 76 - 01							95	469	13-JUN-23	7069	7064
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 77 - 01							181	1290	22-JUN-23	133984	91283
<====Deduction Classification====>							Deduction Amount			NET DED:-	42701
0028 - 00 - 107 - 00 - 00 - 00								500		DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								36000			
8011 - 00 - 107 - 00 - 00 - 00								45			
8342 - 00 - 117 - 01 - 02 - 00								6141			
2014 - 00 - 114 - 68 - 00 - 49							133	661	15-JUN-23	1850000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 69 - 00 - 49							184	1293	22-JUN-23	26600	26595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 01			188	1345	22-JUN-23	828650	754184	
<====Deduction Classification====> Deduction Amount						NET DED:-	74466	
0028 - 00 - 107 - 00 - 00 - 00					3450	DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00					105			
0216 - 01 - 106 - 02 - 00 - 00					100			
8011 - 00 - 107 - 00 - 00 - 00					525			
8342 - 00 - 117 - 01 - 02 - 00					70286			
2014 - 00 - 800 - 70 - 00 - 01			187	1344	22-JUN-23	361453	329774	
<====Deduction Classification====> Deduction Amount						NET DED:-	31679	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00					5			
0070 - 60 - 800 - 03 - 00 - 00					2000			
8011 - 00 - 107 - 00 - 00 - 00					120			
8342 - 00 - 117 - 01 - 02 - 00					29354			
2014 - 00 - 800 - 70 - 00 - 02			189	1346	22-JUN-23	35682	35527	
<====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			111	532	14-JUN-23	26118	25988	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00					5			
2014 - 00 - 800 - 70 - 00 - 02			50	368	09-JUN-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 - 02			190	1347	22-JUN-23	62278	62073	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00					5			
2014 - 00 - 800 - 70 - 00 - 11			129	644	15-JUN-23	5650	5645	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010	

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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 - 11			42	360	09-JUN-23	11300		11295	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 13			196	1353	22-JUN-23	35900		35895	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 13			197	1354	22-JUN-23	1455			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 13			199	1356	22-JUN-23	48924		48919	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 13			201	1358	22-JUN-23	9227		9222	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 13			202	1359	22-JUN-23	5415		5410	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 13			203	1360	22-JUN-23	74583		74578	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 13			215	1752	26-JUN-23	524945		524940	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 13			216	1985	27-JUN-23	63307		63302	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 13			217	1986	27-JUN-23	85940		85935	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 13			218	1987	27-JUN-23	112837		112832	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 13			219	1988	27-JUN-23	775			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		200010	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 800 - 70 - 00 - 13						220	1989	27-JUN-23	2630	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						221	1990	27-JUN-23	16340	16335
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						222	1991	27-JUN-23	11780	11775
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						223	1992	27-JUN-23	1271	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						224	1993	27-JUN-23	6800	6795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						225	1994	27-JUN-23	32606	32601
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						112	533	14-JUN-23	12320	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	12320
0801 - 01 - 800 - 01 - 00 - 00							12320		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						227	1996	27-JUN-23	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						228	1997	27-JUN-23	121917	121912
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						37	355	09-JUN-23	47898	47893
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						38	356	09-JUN-23	150	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						39	357	09-JUN-23	11900	11895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 800 - 70 - 00 - 13	40	358	09-JUN-23	Deduction Amount		57682	57677		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 13	41	359	09-JUN-23	Deduction Amount		10000	9995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 13	43	361	09-JUN-23	Deduction Amount		19284	19279		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 13	44	362	09-JUN-23	Deduction Amount		7466	7461		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 13	45	363	09-JUN-23	Deduction Amount		3011			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	46	364	09-JUN-23	Deduction Amount		1220			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	47	365	09-JUN-23	Deduction Amount		8990	8985		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 13	48	366	09-JUN-23	Deduction Amount		1470			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	49	367	09-JUN-23	Deduction Amount		1048			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	120	635	15-JUN-23	Deduction Amount		1587			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	121	636	15-JUN-23	Deduction Amount		42042	42037		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 13	122	637	15-JUN-23	Deduction Amount		1600			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200010	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2014 - 00 - 800 - 70 - 00 - 13	123	638	15-JUN-23		16000		15995		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 13	124	639	15-JUN-23		945				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 13	125	640	15-JUN-23		7200		7195		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 13	127	642	15-JUN-23		860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 13	130	645	15-JUN-23		364				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 13	131	646	15-JUN-23		3014				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 13	126	641	15-JUN-23		2000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 13	198	1355	22-JUN-23		6500		6495		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 13	200	1357	22-JUN-23		35391		35386		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 13	128	643	15-JUN-23		1272				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 13	195	1352	22-JUN-23		70000		69995		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 13	194	1351	22-JUN-23		480749		480744		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200010		

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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	193	1350	22-JUN-23		105817		105812		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 13	192	1349	22-JUN-23		24050		24045		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 13	191	1348	22-JUN-23		17500		17495		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 13	186	1343	22-JUN-23		22301		22296		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 13	226	1995	27-JUN-23		63189		63184		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200010		
3 Charged									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2014 - 00 - 102 - 60 - 00 - 01	29	277	07-JUN-23		11605		11600		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 01	204	1382	22-JUN-23		15994		15989		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 01	13	96	03-JUN-23		75587				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 01	140	816	19-JUN-23		1325663		1325658		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 01	139	815	19-JUN-23		2500348		2500343		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 01	115	621	15-JUN-23		187881		187806		
<====Deduction Classification====> Deduction Amount					NET DED:-		75		
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-		200001		

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 102 - 60 - 00 - 01			108	494	13-JUN-23	134400			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			69	388	09-JUN-23	1930			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			65	384	09-JUN-23	23550			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			27	275	07-JUN-23	46451			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			265	2372	29-JUN-23	60967	60952		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			24	221	06-JUN-23	72000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			20	217	06-JUN-23	172126	172106		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			148	1222	21-JUN-23	459000	299000		
<====Deduction Classification====>			Deduction Amount			NET DED:-	160000		
8009 - 01 - 101 - 00 - 00 - 00			160000			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			149	1223	21-JUN-23	447750	297625		
<====Deduction Classification====>			Deduction Amount			NET DED:-	150125		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
8009 - 01 - 101 - 00 - 00 - 00			150000						
8011 - 00 - 107 - 00 - 00 - 00			120						
2014 - 00 - 102 - 60 - 00 - 01			150	1224	21-JUN-23	331129	316804		
<====Deduction Classification====>			Deduction Amount			NET DED:-	14325		
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	200001		
0030 - 02 - 102 - 00 - 00 - 00			5						
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			12000						

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2014 - 00 - 102 - 60 - 00 - 01							151	1225	21-JUN-23	900163	820256
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79907
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							72932				
2014 - 00 - 102 - 60 - 00 - 01							153	1227	21-JUN-23	3556406	2564770
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	991636
0028 - 00 - 107 - 00 - 00 - 00							9600			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							240				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							3100				
8009 - 01 - 101 - 00 - 00 - 00							972166				
8011 - 00 - 107 - 00 - 00 - 00							1530				
2014 - 00 - 102 - 60 - 00 - 01							168	1242	21-JUN-23	39826	39816
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							169	1243	21-JUN-23	42327	42317
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							173	1247	21-JUN-23	387000	286995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100005
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00							100000				
2014 - 00 - 102 - 60 - 00 - 01							175	1249	21-JUN-23	6113950	5557401
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	556549
0028 - 00 - 107 - 00 - 00 - 00							21450			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							580				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							3350				

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
<=====Deduction Classification=====>									
8011 - 00 - 107 - 00 - 00 - 00				3465					
8342 - 00 - 117 - 01 - 02 - 00				523704					
2014 - 00 - 102 - 60 - 00 - 01			176	1250	21-JUN-23	1660006	1659921		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			238	2016	27-JUN-23	18091			
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 02			152	1226	21-JUN-23	198908	197978		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				900			NET DED:-	930	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02			174	1248	21-JUN-23	105000	104535		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				450			NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02			205	1525	23-JUN-23	105025	105000		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 02			206	1526	23-JUN-23	50000	49995		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 11			235	2013	27-JUN-23	34080	34075		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 11			6	105	03-JUN-23	41234			
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 11			119	625	15-JUN-23	179960			
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 11			236	2014	27-JUN-23	34080	34075		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
						DDO CODE:-	200001		

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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 - 11		237	2015	27-JUN-23			34919	34914	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		107	493	13-JUN-23			1150		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		109	495	13-JUN-23			19856	19851	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		229	2007	27-JUN-23			14055	14050	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		56	375	09-JUN-23			11417	11412	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		57	376	09-JUN-23			75500	75495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		58	377	09-JUN-23			68750	68745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		59	378	09-JUN-23			1300		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		60	379	09-JUN-23			30612	30607	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		61	380	09-JUN-23			8400	8395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		62	381	09-JUN-23			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		63	382	09-JUN-23			60000	59995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	

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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						64	383	09-JUN-23	33280	33275
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						66	385	09-JUN-23	9132	9127
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						67	386	09-JUN-23	825	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						68	387	09-JUN-23	5000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						70	389	09-JUN-23	27279	27274
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						113	619	15-JUN-23	3550	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						117	623	15-JUN-23	1845	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						118	624	15-JUN-23	1505	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						137	690	17-JUN-23	12067	12062
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						138	691	17-JUN-23	75373	75368
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						14	97	03-JUN-23	23132	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						15	98	03-JUN-23	11372	11367
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001

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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			16	99	03-JUN-23	48390	48385		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			163	1237	21-JUN-23	4542			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			114	620	15-JUN-23	67460	67455		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			242	2020	27-JUN-23	2566			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			19	216	06-JUN-23	14155	14150		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			77	420	12-JUN-23	61957			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			51	370	09-JUN-23	5799	5794		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			162	1236	21-JUN-23	29600	29595		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			116	622	15-JUN-23	11238			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			1	100	03-JUN-23	1297			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			2	101	03-JUN-23	8241	8236		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			3	102	03-JUN-23	17087	17082		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		

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20 Judiciary							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2014 - 00 - 102 - 60 - 00 - 13	4	103	03-JUN-23			111510	111505	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	5	104	03-JUN-23			51920	51915	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	8	107	03-JUN-23			526875	526870	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	9	108	03-JUN-23			12125		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	154	1228	21-JUN-23			1705		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	155	1229	21-JUN-23			2357		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	156	1230	21-JUN-23			6000	5995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	157	1231	21-JUN-23			910		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	158	1232	21-JUN-23			350		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	159	1233	21-JUN-23			9046	9041	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	160	1234	21-JUN-23			700		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	161	1235	21-JUN-23			176000	175995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	

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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						164	1238	21-JUN-23	25140	25135
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						165	1239	21-JUN-23	49560	49555
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						166	1240	21-JUN-23	5000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						167	1241	21-JUN-23	1179	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						170	1244	21-JUN-23	2248	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						171	1245	21-JUN-23	60358	60353
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						172	1246	21-JUN-23	1000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						207	1527	23-JUN-23	26970	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						208	1528	23-JUN-23	86137	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						231	2009	27-JUN-23	29667	29652
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						232	2010	27-JUN-23	41858	41853
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						233	2011	27-JUN-23	5460	5455
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001

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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						234	2012	27-JUN-23	20000	19995
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13						239	2017	27-JUN-23	15500	15495
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13						240	2018	27-JUN-23	6964	6959
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13						241	2019	27-JUN-23	3596	
<====Deduction Classification====>						Deduction	Amount			
								NET DED:-		
								DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13						243	2021	27-JUN-23	201978	201973
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13						244	2022	27-JUN-23	34800	34795
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13						245	2023	27-JUN-23	168546	168541
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13						246	2024	27-JUN-23	146499	146494
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13						247	2025	27-JUN-23	3600	
<====Deduction Classification====>						Deduction	Amount			
								NET DED:-		
								DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13						17	214	06-JUN-23	10374	10369
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13						18	215	06-JUN-23	1350	
<====Deduction Classification====>						Deduction	Amount			
								NET DED:-		
								DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13						21	218	06-JUN-23	1650	
<====Deduction Classification====>						Deduction	Amount			
								NET DED:-		
								DDO CODE:-	200001	

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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		22	219	06-JUN-23			29616	29611	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		23	220	06-JUN-23			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		25	222	06-JUN-23			76654	76649	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		261	2368	29-JUN-23			267190	267185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		262	2369	29-JUN-23			41112		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		263	2370	29-JUN-23			66794	66759	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		264	2371	29-JUN-23			26970		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		26	274	07-JUN-23			18430		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		28	276	07-JUN-23			26810	26805	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		35	329	08-JUN-23			72000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		36	330	08-JUN-23			3014		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		52	371	09-JUN-23			106412	106407	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	

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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							53	372	09-JUN-23	14756	14751
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							54	373	09-JUN-23	200849	200844
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							55	374	09-JUN-23	5500	5495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							30	278	07-JUN-23	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00								4500		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							31	279	07-JUN-23	450	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 00 - 00 - 00								450		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							78	421	12-JUN-23	1600	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1600
0801 - 01 - 800 - 01 - 00 - 00								1600		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							110	496	13-JUN-23	370	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	370
0215 - 01 - 103 - 00 - 00 - 00								370		DDO CODE:-	200001
2071 - 01 - 106 - 00 - 00 - 04							258	552	13-JUN-23	1309071	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 106 - 00 - 00 - 04							676	1563	26-JUN-23	1357053	
<====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 - 45 - 61 - 01							3	427	20-JUN-23	5706488	4742840
<====Deduction Classification====>							Deduction Amount			NET DED:-	963648
0028 - 00 - 107 - 00 - 00 - 00								16700		DDO CODE:-	200206

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20 Judiciary											
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							440				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							597500				
8011 - 00 - 107 - 00 - 00 - 00							2115				
8342 - 00 - 117 - 01 - 02 - 00							256243				
8658 - 00 - 112 - 00 - 00 - 00							86000				
2014 - 00 - 105 - 45 - 61 - 01 2							426	20-JUN-23	1586394	1429216	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	157178	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							10500				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							104403				
2014 - 00 - 105 - 45 - 61 - 02 4							428	20-JUN-23	129000	128945	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 02 5							638	22-JUN-23	45000	44985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 02 10							861	27-JUN-23	28317	28302	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11 1							425	20-JUN-23	530		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11 11							864	27-JUN-23	850		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200206	

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2014 - 00 - 105 - 45 - 61 - 11	6	855	27-JUN-23		430	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 13	7	856	27-JUN-23		1450	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 13	9	858	27-JUN-23		5940	5935
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 13	8	857	27-JUN-23		3590	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 13	12	1184	30-JUN-23		670	0
<====Deduction Classification====> Deduction Amount					NET DED:-	670
0215 - 01 - 103 - 00 - 00 - 00			670		DDO CODE:-	200206
20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2014 - 00 - 105 - 46 - 61 - 01	19	401	20-JUN-23		11088	10600
<====Deduction Classification====> Deduction Amount					NET DED:-	488
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200409
8342 - 00 - 117 - 01 - 02 - 00			483			
2014 - 00 - 105 - 46 - 61 - 01	32	542	23-JUN-23		2954893	2498578
<====Deduction Classification====> Deduction Amount					NET DED:-	456315
0028 - 00 - 107 - 00 - 00 - 00			8350		DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00			230			
0070 - 60 - 800 - 03 - 00 - 00			3500			
8009 - 01 - 101 - 00 - 00 - 00			256000			
8011 - 00 - 107 - 00 - 00 - 00			1335			
8342 - 00 - 117 - 01 - 02 - 00			171810			
8658 - 00 - 112 - 00 - 00 - 00			15000			
8658 - 00 - 123 - 00 - 00 - 00			90			

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20 Judiciary								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 46 - 61 - 01			25	441	21-JUN-23	381336	381151	
<====Deduction Classification====>			Deduction Amount			NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00				185		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 01			20	402	20-JUN-23	12936	12367	
<====Deduction Classification====>			Deduction Amount			NET DED:-	569	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200409	
8342 - 00 - 117 - 01 - 02 - 00				564				
2014 - 00 - 105 - 46 - 61 - 01			26	442	21-JUN-23	128064	128029	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 01			24	440	21-JUN-23	118038	118023	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 02			1	214	16-JUN-23	39016	38996	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 02			31	521	23-JUN-23	37756	37736	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 02			21	424	20-JUN-23	30000	29990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 06			13	288	19-JUN-23	9900	9895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 06			18	400	20-JUN-23	39432	39427	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 06			14	289	19-JUN-23	84675	84670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11			11	270	17-JUN-23	8900	8895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200409	

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20 Judiciary									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 46 - 61 - 11		2	261	17-JUN-23			10900	10895	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11		39	852	30-JUN-23			17137	17132	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11		38	713	29-JUN-23			15700	15695	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11		37	547	23-JUN-23			2804		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11		36	546	23-JUN-23			5850	5845	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11		35	545	23-JUN-23			2910		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11		9	268	17-JUN-23			2300		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11		10	269	17-JUN-23			13940	13935	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11		34	544	23-JUN-23			5106	5101	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11		8	267	17-JUN-23			7050	7045	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11		7	266	17-JUN-23			3850		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11		6	265	17-JUN-23			13190	13185	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200409	

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20 Judiciary									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2014 - 00 - 105 - 46 - 61 - 11	5	264	17-JUN-23		7010		7005		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		200409		
2014 - 00 - 105 - 46 - 61 - 11	4	263	17-JUN-23		25250		25245		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		200409		
2014 - 00 - 105 - 46 - 61 - 11	3	262	17-JUN-23		4800				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		200409		
2014 - 00 - 105 - 46 - 61 - 24	28	444	21-JUN-23		29891		29886		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		200409		
2014 - 00 - 105 - 46 - 61 - 24	23	439	21-JUN-23		26940		26925		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-		15		
					DDO CODE:-		200409		
2014 - 00 - 105 - 46 - 61 - 24	16	291	19-JUN-23		5000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		200409		
2014 - 00 - 105 - 46 - 61 - 24	12	273	17-JUN-23		26940		26925		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-		15		
					DDO CODE:-		200409		
2014 - 00 - 105 - 46 - 61 - 24	29	445	21-JUN-23		37038		37033		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		200409		
2014 - 00 - 105 - 46 - 61 - 29	15	290	19-JUN-23		32359		32354		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		200409		
2014 - 00 - 105 - 46 - 61 - 29	30	446	21-JUN-23		21553		21548		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		200409		
2014 - 00 - 105 - 46 - 61 - 29	17	292	19-JUN-23		25190		25185		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		200409		
2014 - 00 - 105 - 50 - 61 - 01	22	425	20-JUN-23		573274		521515		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			2400		NET DED:-		51759		
					DDO CODE:-		200409		

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20 Judiciary											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							48964				
8658 - 00 - 123 - 00 - 00 - 00							30				
2014 - 00 - 105 - 50 - 61 - 01 27							443	21-JUN-23	127152	127087	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							65		NET DED:-	65	
									DDO CODE:-	200409	
2014 - 00 - 105 - 50 - 61 - 11 33							543	23-JUN-23	14760	14755	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200409	
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 - 47 - 61 - 01 29							315	20-JUN-23	1858410	1683182	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7050		NET DED:-	175228	
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	200105	
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							13000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							146168				
8658 - 00 - 112 - 00 - 00 - 00							8100				
2014 - 00 - 105 - 47 - 61 - 01 26							312	20-JUN-23	415059	377711	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	37348	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200105	
0070 - 60 - 800 - 03 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							34198				

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20 Judiciary									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 47 - 61 - 06	28	314	20-JUN-23	30000		29995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			30000	29995				
NET DED:- 5									
DDO CODE:- 200105									
2014 - 00 - 105 - 47 - 61 - 13	30	602	26-JUN-23	1217		0			
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00	1217			1217	0				
NET DED:- 1217									
DDO CODE:- 200105									
2014 - 00 - 105 - 47 - 61 - 13	32	604	26-JUN-23	14160		14155			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			14160	14155				
NET DED:- 5									
DDO CODE:- 200105									
2014 - 00 - 105 - 47 - 61 - 13	31	603	26-JUN-23	3380					
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200105									
2014 - 00 - 105 - 47 - 62 - 06	27	313	20-JUN-23	6618		6613			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			6618	6613				
NET DED:- 5									
DDO CODE:- 200105									
2014 - 00 - 105 - 65 - 00 - 01	20	29	02-JUN-23	11207		11202			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			11207	11202				
NET DED:- 5									
DDO CODE:- 200105									
2014 - 00 - 105 - 65 - 00 - 01	21	30	02-JUN-23	19300		19295			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			19300	19295				
NET DED:- 5									
DDO CODE:- 200105									
2014 - 00 - 105 - 65 - 00 - 11	16	25	02-JUN-23	15566		15561			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			15566	15561				
NET DED:- 5									
DDO CODE:- 200105									
2014 - 00 - 105 - 65 - 00 - 11	18	27	02-JUN-23	8160		8155			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			8160	8155				
NET DED:- 5									
DDO CODE:- 200105									
2014 - 00 - 105 - 65 - 00 - 11	19	28	02-JUN-23	4500					
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200105									
2014 - 00 - 105 - 65 - 00 - 11	14	23	02-JUN-23	8265		8260			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			8265	8260				
NET DED:- 5									
DDO CODE:- 200105									
2014 - 00 - 105 - 65 - 00 - 11	17	26	02-JUN-23	6690		6685			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			6690	6685				
NET DED:- 5									
DDO CODE:- 200105									

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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 - 13							24	33	02-JUN-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							25	9	02-JUN-23	2448	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							1	10	02-JUN-23	3440	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							23	32	02-JUN-23	2782	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							22	31	02-JUN-23	2610	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							13	22	02-JUN-23	1700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							12	21	02-JUN-23	2760	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							11	20	02-JUN-23	17980	17975
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							10	19	02-JUN-23	3946	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							9	18	02-JUN-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							7	16	02-JUN-23	9400	9395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							6	15	02-JUN-23	16800	16795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200105

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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 - 13 5 <====Deduction Classification====>							14	02-JUN-23	15999	15994	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 4 <====Deduction Classification====>							13	02-JUN-23	17980	17970	
Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 3 <====Deduction Classification====>							12	02-JUN-23	4087		
Deduction Amount									NET DED:-		
									DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 2 <====Deduction Classification====>							11	02-JUN-23	6000	5995	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 8 <====Deduction Classification====>							17	02-JUN-23	2315		
Deduction Amount									NET DED:-		
									DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 15 <====Deduction Classification====>							24	02-JUN-23	150	0	
Deduction Amount									NET DED:-	150	
0215 - 01 - 103 - 00 - 00 - 00							150		DDO CODE:-	200105	
20 Judiciary											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 105 - 48 - 61 - 01 23 <====Deduction Classification====>							630	21-JUN-23	1465918	918093	
Deduction Amount									NET DED:-	547825	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							527000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8658 - 00 - 112 - 00 - 00 - 00							14500				

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20 Judiciary								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2014 - 00 - 105 - 48 - 61 - 01	24	631	21-JUN-23				2657878	2417761
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		9700					NET DED:-	240117
0030 - 02 - 102 - 00 - 00 - 00		265					DDO CODE:-	200308
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		1275						
8342 - 00 - 117 - 01 - 02 - 00		227562						
8658 - 00 - 112 - 00 - 00 - 00		200						
8658 - 00 - 123 - 00 - 00 - 00		15						
2014 - 00 - 105 - 48 - 61 - 01	25	632	21-JUN-23				130500	130445
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		55					NET DED:-	55
							DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 01	21	627	21-JUN-23				285687	285682
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 01	22	629	21-JUN-23				756185	672540
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800					NET DED:-	83645
0030 - 02 - 102 - 00 - 00 - 00		20					DDO CODE:-	200308
0070 - 60 - 800 - 03 - 00 - 00		4500						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		62845						
8658 - 00 - 112 - 00 - 00 - 00		15000						
2014 - 00 - 105 - 48 - 61 - 02	16	500	16-JUN-23				39016	38996
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20					NET DED:-	20
							DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 02	17	501	16-JUN-23				30000	29990
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10					NET DED:-	10
							DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 02	26	1224	28-JUN-23				30000	29990
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10					NET DED:-	10
							DDO CODE:-	200308

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20 Judiciary											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 48 - 61 - 06 19							568	19-JUN-23	1722		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 18							567	19-JUN-23	50914	50909	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 28							1325	30-JUN-23	19300	19295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 27							1324	30-JUN-23	24400	24395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 01 9							144	09-JUN-23	15461	15456	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 01 7							140	09-JUN-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 14							229	12-JUN-23	1750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 20							581	20-JUN-23	14140	14135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 2							95	08-JUN-23	2300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 4							97	08-JUN-23	23995	23990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 5							98	08-JUN-23	3450		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 12							164	09-JUN-23	270	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00							270		DDO CODE:-	200308	

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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 11							163	09-JUN-23	500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00							500		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 3							96	08-JUN-23	1520		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 1							94	08-JUN-23	9228	9223	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 15							480	16-JUN-23	2697		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 10							145	09-JUN-23	2967		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 8							142	09-JUN-23	45240		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 13							165	09-JUN-23	270	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00							270		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 6							105	09-JUN-23	2337		
<====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 60							2242	28-JUN-23	1520		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 9							1037	20-JUN-23	5350656	4262317	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1088339	
0028 - 00 - 107 - 00 - 00 - 00							13175		DDO CODE:-	210001	

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21 Labour											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							14000				
0216 - 01 - 106 - 02 - 00 - 00							1100				
8009 - 01 - 101 - 00 - 00 - 00							816190				
8011 - 00 - 107 - 00 - 00 - 00							2810				
8342 - 00 - 117 - 01 - 02 - 00							231719				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2230 - 01 - 001 - 60 - 00 - 01							11	1039	20-JUN-23	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01							59	2241	28-JUN-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							53	1645	26-JUN-23	20100	20090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							57	1649	26-JUN-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							56	1648	26-JUN-23	28317	28302
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							55	1647	26-JUN-23	9439	9434
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							54	1646	26-JUN-23	28080	28065
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							52	1644	26-JUN-23	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	210001

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21 Labour							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2230 - 01 - 001 - 60 - 00 - 02	51	1643	26-JUN-23			40200	40180	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	10	1038	20-JUN-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	12	1040	20-JUN-23			189000	188935	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	13	1041	20-JUN-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	14	1042	20-JUN-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 - 13	46	1638	26-JUN-23			5000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	45	1637	26-JUN-23			138160	138050	
<====Deduction Classification====> Deduction Amount							NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	50	1642	26-JUN-23			38360	38355	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	49	1641	26-JUN-23			15557	15552	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	48	1640	26-JUN-23			107880	107860	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	47	1639	26-JUN-23			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	210001	

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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	58	2240	28-JUN-23		4700	
<====Deduction Classification====>					NET DED:-	
Deduction Amount					DDO CODE:-	210001
22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2029 - 00 - 001 - 00 - 44 - 01	2	632	15-JUN-23		50000	49995
<====Deduction Classification====>					NET DED:-	5
Deduction Amount					DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00			5			
2029 - 00 - 001 - 00 - 44 - 01	3	818	19-JUN-23		1426776	1264119
<====Deduction Classification====>					NET DED:-	162657
Deduction Amount					DDO CODE:-	220001
0028 - 00 - 107 - 00 - 00 - 00			4725			
0030 - 02 - 102 - 00 - 00 - 00			125			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			56000			
8011 - 00 - 107 - 00 - 00 - 00			750			
8342 - 00 - 117 - 01 - 02 - 00			98877			
8658 - 00 - 123 - 00 - 00 - 00			30			
2029 - 00 - 001 - 00 - 44 - 13	12	2164	28-JUN-23		3333	
<====Deduction Classification====>					NET DED:-	
Deduction Amount					DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 13	6	1045	20-JUN-23		87648	87583
<====Deduction Classification====>					NET DED:-	65
Deduction Amount					DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00			65			
2029 - 00 - 001 - 00 - 44 - 13	15	2170	28-JUN-23		177444	177439
<====Deduction Classification====>					NET DED:-	5
Deduction Amount					DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00			5			
2029 - 00 - 001 - 00 - 44 - 13	14	2169	28-JUN-23		5675	5670
<====Deduction Classification====>					NET DED:-	5
Deduction Amount					DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00			5			

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22 Land Revenue and Disaster Management							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2029 - 00 - 001 - 00 - 44 - 13	11	2163	28-JUN-23			99432	99362	
<====Deduction Classification====>					Deduction Amount			
						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13	10	2159	28-JUN-23			8143	8138	
<====Deduction Classification====>					Deduction Amount			
						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13	7	1052	20-JUN-23			5830	5825	
<====Deduction Classification====>					Deduction Amount			
						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13	13	2166	28-JUN-23			4500		
<====Deduction Classification====>					Deduction Amount			
						NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49	16	2171	28-JUN-23			78206	78201	
<====Deduction Classification====>					Deduction Amount			
						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49	8	1728	26-JUN-23			20000	19995	
<====Deduction Classification====>					Deduction Amount			
						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01	4	821	19-JUN-23			868772	718551	
<====Deduction Classification====>					Deduction Amount			
						NET DED:-	150221	
0028 - 00 - 107 - 00 - 00 - 00					2400	DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00					60			
0070 - 60 - 800 - 03 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					110000			
8011 - 00 - 107 - 00 - 00 - 00					420			
8342 - 00 - 117 - 01 - 02 - 00					35341			
2029 - 00 - 103 - 61 - 00 - 01	1	497	13-JUN-23			100000	99995	
<====Deduction Classification====>					Deduction Amount			
						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 11	9	2157	28-JUN-23			1500		
<====Deduction Classification====>					Deduction Amount			
						NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 13	5	1044	20-JUN-23			11532	11527	
<====Deduction Classification====>					Deduction Amount			
						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220001	

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22 Land Revenue and Disaster Management							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
2052 - 00 - 090 - 23 - 00 - 01			68	822	19-JUN-23	3601192	2792939	
<====Deduction Classification====>			Deduction Amount			NET DED:-	808253	
0028 - 00 - 107 - 00 - 00 - 00				8750		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00				245				
0070 - 60 - 800 - 03 - 00 - 00				18000				
0216 - 01 - 106 - 02 - 00 - 00				2450				
8009 - 01 - 101 - 00 - 00 - 00				651008				
8011 - 00 - 107 - 00 - 00 - 00				2355				
8342 - 00 - 117 - 01 - 02 - 00				125445				
2052 - 00 - 090 - 23 - 00 - 01			78	1050	20-JUN-23	11850	11845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 02			67	819	19-JUN-23	45000	44980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 02			66	817	19-JUN-23	205700	205065	
<====Deduction Classification====>			Deduction Amount			NET DED:-	635	
0028 - 00 - 107 - 00 - 00 - 00				575		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00				60				
2052 - 00 - 090 - 23 - 00 - 02			5	127	03-JUN-23	30150	30135	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 02			19	229	06-JUN-23	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 11			185	2162	28-JUN-23	28732	28727	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13			69	923	19-JUN-23	3239		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13			70	924	19-JUN-23	3921		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	

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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			186	2165	28-JUN-23	5612	5607		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220001		
2052 - 00 - 090 - 23 - 00 - 13			187	2167	28-JUN-23	1800	220001		
<====Deduction Classification====> Deduction Amount						NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220001		
2052 - 00 - 090 - 23 - 00 - 13			184	2160	28-JUN-23	19188	19183		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220001		
2052 - 00 - 090 - 23 - 00 - 13			112	1329	22-JUN-23	87860	87795		
<====Deduction Classification====> Deduction Amount						NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	220001		
2052 - 00 - 090 - 23 - 00 - 13			79	1053	20-JUN-23	4990	220001		
<====Deduction Classification====> Deduction Amount						NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220001		
2052 - 00 - 090 - 23 - 00 - 13			77	1049	20-JUN-23	9704	9699		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220001		
2052 - 00 - 090 - 23 - 00 - 13			76	1046	20-JUN-23	3333	220001		
<====Deduction Classification====> Deduction Amount						NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220001		
2052 - 00 - 090 - 23 - 00 - 13			71	925	19-JUN-23	4500	0		
<====Deduction Classification====> Deduction Amount						NET DED:-	4500		
0041 - 00 - 102 - 00 - 00 - 00					4500	DDO CODE:-	220001		
2245 - 80 - 001 - 60 - 00 - 01			1	820	19-JUN-23	1403690	1232962		
<====Deduction Classification====> Deduction Amount						NET DED:-	170728		
0028 - 00 - 107 - 00 - 00 - 00					5150	DDO CODE:-	220001		
0030 - 02 - 102 - 00 - 00 - 00					165				
0070 - 60 - 800 - 03 - 00 - 00					2000				
0216 - 01 - 106 - 02 - 00 - 00					300				
8009 - 01 - 101 - 00 - 00 - 00					50000				
8011 - 00 - 107 - 00 - 00 - 00					855				
8342 - 00 - 117 - 01 - 02 - 00					112258				

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22 Land Revenue and Disaster Management							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2245 - 80 - 001 - 60 - 00 - 02	2	823	19-JUN-23			186492	185937	
<====Deduction Classification====> Deduction Amount							NET DED:-	555
0028 - 00 - 107 - 00 - 00 - 00		525				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		30						
2245 - 80 - 001 - 60 - 00 - 11	8	2158	28-JUN-23			37214	37209	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11	7	1331	22-JUN-23			4350		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11	9	2161	28-JUN-23			24732	24727	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11	4	1048	20-JUN-23			4350		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13	10	2168	28-JUN-23			5142	5137	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13	5	1051	20-JUN-23			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13	6	1330	22-JUN-23			5754	5749	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13	3	1047	20-JUN-23			5754	5749	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2029 - 00 - 101 - 60 - 45 - 01	6	458	21-JUN-23	54648	54643	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01	2	47	03-JUN-23	14895	14890	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01	3	278	16-JUN-23	26724	26719	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01	1	46	03-JUN-23	24861	24856	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01	4	279	16-JUN-23	54648	54643	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01	8	873	27-JUN-23	3344246	2989428	
<====Deduction Classification====> Deduction Amount				NET DED:-	354818	
0028 - 00 - 107 - 00 - 00 - 00			10875	DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00			275			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			750			
8009 - 01 - 101 - 00 - 00 - 00			95700			
8011 - 00 - 107 - 00 - 00 - 00			1650			
8342 - 00 - 117 - 01 - 02 - 00			243268			
8658 - 00 - 112 - 00 - 00 - 00			300			
2029 - 00 - 101 - 60 - 45 - 01	9	877	27-JUN-23	9720	9115	
<====Deduction Classification====> Deduction Amount				NET DED:-	605	
8342 - 00 - 117 - 01 - 02 - 00			605	DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01	5	280	16-JUN-23	242		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01	7	533	21-JUN-23	219400	219395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220204	

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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 - 01 6							94	08-JUN-23	50000	49995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 28							1100	29-JUN-23	58136	54195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3941	
8342 - 00 - 117 - 01 - 02 - 00							3941		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 4							45	03-JUN-23	25729	25724	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 22							874	27-JUN-23	3786799	3176375	
<====Deduction Classification====>							Deduction Amount		NET DED:-	610424	
0028 - 00 - 107 - 00 - 00 - 00							11550		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00							335				
0070 - 60 - 800 - 03 - 00 - 00							12500				
0216 - 01 - 106 - 02 - 00 - 00							4350				
8009 - 01 - 101 - 00 - 00 - 00							336000				
8011 - 00 - 107 - 00 - 00 - 00							1785				
8342 - 00 - 117 - 01 - 02 - 00							193944				
8658 - 00 - 112 - 00 - 00 - 00							49600				
8658 - 00 - 123 - 00 - 00 - 00							360				
2053 - 00 - 093 - 00 - 45 - 01 23							875	27-JUN-23	61036	59353	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1683	
8342 - 00 - 117 - 01 - 02 - 00							1683		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 24							876	27-JUN-23	19000	18995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 5							93	08-JUN-23	11174	11169	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 18							558	22-JUN-23	30231	30226	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 19							740	23-JUN-23	108560	108550	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220204	

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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 - 01							17	557	22-JUN-23	8493	8488
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							12	516	21-JUN-23	64720	64715
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							11	515	21-JUN-23	2669	2442
<====Deduction Classification====>							Deduction Amount			NET DED:-	227
0030 - 02 - 102 - 00 - 00 - 00								227		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							10	460	21-JUN-23	34310	34305
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							9	459	21-JUN-23	128606	128601
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							3	44	03-JUN-23	9464	9459
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							2	43	03-JUN-23	20740	20735
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							1	42	03-JUN-23	5114	5109
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							20	871	27-JUN-23	87675	87635
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							25	1097	29-JUN-23	95250	95200
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							21	872	27-JUN-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			

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 02							26	1098	29-JUN-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							27	1099	29-JUN-23	82854	82814
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							7	224	15-JUN-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13							14	554	22-JUN-23	5844	5839
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13							16	556	22-JUN-23	114173	114118
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13							15	555	22-JUN-23	28493	28483
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13							13	517	21-JUN-23	4885	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13							8	442	20-JUN-23	10500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	10500
0041 - 00 - 102 - 00 - 00 - 00							10500			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							1	127	13-JUN-23	542116	441100
<====Deduction Classification====>							Deduction Amount			NET DED:-	101016
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							275				
8342 - 00 - 117 - 01 - 02 - 00							37646				
2053 - 00 - 093 - 00 - 46 - 01 26							537	23-JUN-23	14523	14518	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 7							126	13-JUN-23	565962	422582	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	143380	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220406	
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							360				
2053 - 00 - 093 - 00 - 46 - 01 6							125	13-JUN-23	556320	430145	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1400		NET DED:-	126175	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220406	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							123500				
8011 - 00 - 107 - 00 - 00 - 00							240				
2053 - 00 - 093 - 00 - 46 - 01 5							124	13-JUN-23	813548	741188	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3475		NET DED:-	72360	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	220406	
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							68205				
2053 - 00 - 093 - 00 - 46 - 01 4							123	13-JUN-23	442948	314313	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	128635	
									DDO CODE:-	220406	

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							124000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							3505				
2053 - 00 - 093 - 00 - 46 - 01 3							75	06-JUN-23	90100	90095	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 30							541	23-JUN-23	29900	29895	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 29							540	23-JUN-23	6600	6595	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 27							538	23-JUN-23	21869	21864	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 28							539	23-JUN-23	9887	9882	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 46							831	29-JUN-23	41943	41938	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 47							832	29-JUN-23	31650	31645	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 32							697	28-JUN-23	24442	24437	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 31							598	26-JUN-23	15700	15695	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 33							698	28-JUN-23	20188	20183	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	

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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 - 093 - 00 - 46 - 13		24	502	22-JUN-23			349830	349800	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 71		45	778	29-JUN-23			26500	26495	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 63 - 01		25	536	23-JUN-23			6825	6820	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02		50	855	30-JUN-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		51	856	30-JUN-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		49	854	30-JUN-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 - 11		48	853	30-JUN-23			11566	11561	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13		18	477	22-JUN-23			13485	13480	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13		20	479	22-JUN-23			13470	13465	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13		21	480	22-JUN-23			13395	13390	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13		22	481	22-JUN-23			13395	13390	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13		23	482	22-JUN-23			13485	13480	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	220413	

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22 Land Revenue and Disaster Management							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 094 - 60 - 63 - 13	17	476	22-JUN-23			9897	9892	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13	19	478	22-JUN-23			13470	13465	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01	9	129	13-JUN-23			1060888	875250	
<====Deduction Classification====> Deduction Amount							NET DED:-	185638
0028 - 00 - 107 - 00 - 00 - 00			3225			DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00			90					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			134000					
8011 - 00 - 107 - 00 - 00 - 00			615					
8342 - 00 - 117 - 01 - 02 - 00			45708					
2053 - 00 - 094 - 60 - 64 - 01	8	128	13-JUN-23			91706	91371	
<====Deduction Classification====> Deduction Amount							NET DED:-	335
0028 - 00 - 107 - 00 - 00 - 00			325			DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00			10					
2053 - 00 - 094 - 60 - 64 - 01	2	37	05-JUN-23			29720	29715	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02	1	5	02-JUN-23			19508	19498	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02	16	455	22-JUN-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	10	130	13-JUN-23			116450	116395	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11	41	750	29-JUN-23			4100		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220412

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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							42	751	29-JUN-23	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 11							43	752	29-JUN-23	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 11							44	753	29-JUN-23	1650	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 11							40	749	29-JUN-23	4100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 11							38	747	29-JUN-23	3650	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 11							37	746	29-JUN-23	3200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 11							36	745	29-JUN-23	3150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 11							35	744	29-JUN-23	3150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 11							34	743	29-JUN-23	1350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 11							39	748	29-JUN-23	4050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13							12	451	22-JUN-23	9180	9175
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13							13	452	22-JUN-23	9180	9175
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220412

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 64 - 13 14							453	22-JUN-23	9180	9175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 15							454	22-JUN-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 11							450	22-JUN-23	28339	28334	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220412	
22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 47 - 01 1							423	23-JUN-23	793070	683135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	109935	
0028 - 00 - 107 - 00 - 00 - 00							2525		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							72000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							33770				
2053 - 00 - 093 - 00 - 47 - 01 31							685	30-JUN-23	22752	22747	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 01 32							712	30-JUN-23	1527250	1214284	
<====Deduction Classification====>							Deduction Amount		NET DED:-	312966	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							252250				

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							46661				
2053 - 00 - 093 - 00 - 47 - 02 23							637	29-JUN-23	9672	9667	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 25							639	29-JUN-23	9672	9667	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 29							663	30-JUN-23	27900	27885	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 30							664	30-JUN-23	145328	145253	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 33							713	30-JUN-23	105000	104955	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 21							635	29-JUN-23	9360	9355	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 22							636	29-JUN-23	9672	9667	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 20							634	29-JUN-23	9360	9355	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 28							662	30-JUN-23	25740	25730	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 24							638	29-JUN-23	8736	8731	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	

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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	27	661	30-JUN-23	26970	26960				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220103				
2053 - 00 - 093 - 00 - 47 - 13	26	660	30-JUN-23	188790	188730				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	220103				
2053 - 00 - 094 - 60 - 55 - 01	10	311	20-JUN-23	888842	781476				
<====Deduction Classification====> Deduction Amount				NET DED:-	107366				
0028 - 00 - 107 - 00 - 00 - 00		2900		DDO CODE:-	220108				
0030 - 02 - 102 - 00 - 00 - 00		80							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		45000							
8011 - 00 - 107 - 00 - 00 - 00		405							
8342 - 00 - 117 - 01 - 02 - 00		56981							
2053 - 00 - 094 - 60 - 55 - 01	8	309	20-JUN-23	184684	184604				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	220108				
2053 - 00 - 094 - 60 - 55 - 01	7	201	20-JUN-23	2190					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	220108				
2053 - 00 - 094 - 60 - 55 - 01	6	200	20-JUN-23	2190	2121				
<====Deduction Classification====> Deduction Amount				NET DED:-	69				
8342 - 00 - 117 - 01 - 02 - 00		69		DDO CODE:-	220108				
2053 - 00 - 094 - 60 - 55 - 01	5	199	20-JUN-23	2190	2046				
<====Deduction Classification====> Deduction Amount				NET DED:-	144				
8342 - 00 - 117 - 01 - 02 - 00		69		DDO CODE:-	220108				
0028 - 00 - 107 - 00 - 00 - 00		75							
2053 - 00 - 094 - 60 - 55 - 01	4	198	20-JUN-23	2628	2545				
<====Deduction Classification====> Deduction Amount				NET DED:-	83				
8342 - 00 - 117 - 01 - 02 - 00		83		DDO CODE:-	220108				
2053 - 00 - 094 - 60 - 55 - 01	3	197	20-JUN-23	2628	2545				
<====Deduction Classification====> Deduction Amount				NET DED:-	83				
8342 - 00 - 117 - 01 - 02 - 00		83		DDO CODE:-	220108				

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22 Land Revenue and Disaster Management							Gross	Net
106 Chief Pay and Accounts Officer - MANGAN							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2053 - 00 - 094 - 60 - 55 - 01	2	196	20-JUN-23			5688	5517	
<====Deduction Classification====> Deduction Amount							NET DED:-	171
8342 - 00 - 117 - 01 - 02 - 00		166				DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00		5						
2053 - 00 - 094 - 60 - 55 - 02	9	310	20-JUN-23			52450	52425	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 02	1	102	09-JUN-23			8129	8124	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13	14	343	21-JUN-23			10021	10016	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 58 - 01	15	385	21-JUN-23			756402	652641	
<====Deduction Classification====> Deduction Amount							NET DED:-	103761
0028 - 00 - 107 - 00 - 00 - 00		2125				DDO CODE:-	220109	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		65000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		34116						
2053 - 00 - 094 - 60 - 59 - 01	12	324	20-JUN-23			714136	637125	
<====Deduction Classification====> Deduction Amount							NET DED:-	77011
0028 - 00 - 107 - 00 - 00 - 00		2400				DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00		70						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		395						
8342 - 00 - 117 - 01 - 02 - 00		38146						
2053 - 00 - 094 - 60 - 59 - 02	13	325	20-JUN-23			97450	97405	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	220110	

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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 - 59 - 02	11	323	20-JUN-23	20100	20090			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220110			
2053 - 00 - 094 - 60 - 59 - 13	17	387	21-JUN-23	14628	14623			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220110			
2053 - 00 - 094 - 60 - 59 - 13	18	397	21-JUN-23	26940	26935			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220110			
2053 - 00 - 094 - 60 - 59 - 13	19	398	21-JUN-23	9243	9238			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220110			
2053 - 00 - 094 - 60 - 59 - 13	16	386	21-JUN-23	18513	18508			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220110			
22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2029 - 00 - 101 - 60 - 48 - 01	5	997	27-JUN-23	88480	79487			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	8993
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220305			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		7728						
2029 - 00 - 101 - 60 - 48 - 01	4	996	27-JUN-23	1059524	962312			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	97212
0028 - 00 - 107 - 00 - 00 - 00		3700		DDO CODE:-	220305			
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		555						

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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							91552				
2029 - 00 - 101 - 60 - 48 - 01 3							995	27-JUN-23	1053501	741091	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	312410	
0028 - 00 - 107 - 00 - 00 - 00							2800		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							306000				
8011 - 00 - 107 - 00 - 00 - 00							540				
2029 - 00 - 101 - 60 - 48 - 01 2							994	27-JUN-23	147288	119802	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	27486	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6831				
2029 - 00 - 101 - 60 - 48 - 01 1							239	12-JUN-23	5232	5227	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 23							966	27-JUN-23	242032	174289	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	67743	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							11828				
2053 - 00 - 093 - 00 - 48 - 01 24							967	27-JUN-23	503886	396286	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	107600	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							106000				
8011 - 00 - 107 - 00 - 00 - 00							165				

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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 22							965	27-JUN-23		244916	222288
<====Deduction Classification====>							Deduction Amount			NET DED:-	22628
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							15608				
2053 - 00 - 093 - 00 - 48 - 01 21							964	27-JUN-23		795750	688986
<====Deduction Classification====>							Deduction Amount			NET DED:-	106764
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							24200				
8011 - 00 - 107 - 00 - 00 - 00							235				
8342 - 00 - 117 - 01 - 02 - 00							48633				
8658 - 00 - 112 - 00 - 00 - 00							26446				
8658 - 00 - 123 - 00 - 00 - 00							240				
2053 - 00 - 093 - 00 - 48 - 01 6							591	20-JUN-23		1054794	959319
<====Deduction Classification====>							Deduction Amount			NET DED:-	95475
0028 - 00 - 107 - 00 - 00 - 00							4025			DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00							105				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							90790				
2053 - 00 - 093 - 00 - 48 - 02 2							167	09-JUN-23		19508	19498
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02 26							971	27-JUN-23		238500	238395
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02 25							970	27-JUN-23		116225	116175
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	220305

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 093 - 00 - 48 - 02	28	1203	28-JUN-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	1	15	02-JUN-23		78300	78260		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	40		
					DDO CODE:-	220305		
2053 - 00 - 094 - 60 - 57 - 01	17	1011	27-JUN-23		597396	509751		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-	87645		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	220316		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		85000						
8011 - 00 - 107 - 00 - 00 - 00		210						
2053 - 00 - 094 - 60 - 57 - 01	18	1075	27-JUN-23		638128	580044		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2375			NET DED:-	58084		
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	220316		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		375						
8342 - 00 - 117 - 01 - 02 - 00		54264						
2053 - 00 - 094 - 60 - 57 - 02	20	1124	27-JUN-23		167950	167870		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		80			NET DED:-	80		
					DDO CODE:-	220316		
2053 - 00 - 094 - 60 - 57 - 02	3	191	12-JUN-23		51000	50975		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	220316		
2053 - 00 - 094 - 60 - 61 - 01	29	1315	30-JUN-23		11814			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220314		
2053 - 00 - 094 - 60 - 61 - 01	19	1096	27-JUN-23		925696	792095		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2875			NET DED:-	133601		
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	220314		
0070 - 60 - 800 - 03 - 00 - 00		2000						

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							88000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							40091				
2053 - 00 - 094 - 60 - 61 - 01 16							759	23-JUN-23	53746	48860	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4886	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4651				
2053 - 00 - 094 - 60 - 61 - 02 5							569	19-JUN-23	9300	9295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 7							615	21-JUN-23	9439	9434	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 4							554	19-JUN-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 8							616	21-JUN-23	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01 15							741	22-JUN-23	1084664	877929	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	206735	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	220315	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							575				
8342 - 00 - 117 - 01 - 02 - 00							68670				
2053 - 00 - 094 - 60 - 62 - 02 13							680	22-JUN-23	43500	43485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220315	

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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	14	681	22-JUN-23		9484	9479		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 02	27	993	27-JUN-23		10500	10495		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 02	9	676	22-JUN-23		10050	10045		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 02	10	677	22-JUN-23		18878	18868		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 02	12	679	22-JUN-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	11	678	22-JUN-23		9484	9479		
<====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								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 093 - 00 - 49 - 01	3	44	06-JUN-23		200000	199995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 01	8	274	21-JUN-23		54204			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 01	9	275	21-JUN-23		37832			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 01	12	290	22-JUN-23		15881	14372		
<====Deduction Classification====>				Deduction Amount	NET DED:-	1509		
8342 - 00 - 117 - 01 - 02 - 00			1504		DDO CODE:-	221321		

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 093 - 00 - 49 - 01	13	291	22-JUN-23	44370	44365	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01	36	364	26-JUN-23	3776636	3193497	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00			190099	NET DED:-	583139	
8011 - 00 - 107 - 00 - 00 - 00			2025	DDO CODE:-	221321	
0216 - 01 - 106 - 02 - 00 - 00			1350			
0070 - 60 - 800 - 03 - 00 - 00			9000			
8009 - 01 - 101 - 00 - 00 - 00			369500			
0028 - 00 - 107 - 00 - 00 - 00			10875			
0030 - 02 - 102 - 00 - 00 - 00			290			
2053 - 00 - 093 - 00 - 49 - 01	17	295	22-JUN-23	33370	33365	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01	16	294	22-JUN-23	49700	49695	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01	14	292	22-JUN-23	55948	55943	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01	2	43	06-JUN-23	1640980	1380067	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00			87603	NET DED:-	260913	
8011 - 00 - 107 - 00 - 00 - 00			930	DDO CODE:-	221321	
8009 - 01 - 101 - 00 - 00 - 00			160000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
0028 - 00 - 107 - 00 - 00 - 00			4075			
0030 - 02 - 102 - 00 - 00 - 00			105			
0070 - 60 - 800 - 03 - 00 - 00			7000			

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22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 49 - 02							48	532	30-JUN-23	253500	253380
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00								120		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 02							1	42	06-JUN-23	83080	83040
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 02							44	399	26-JUN-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 - 02							43	398	26-JUN-23	28317	28302
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 02							42	397	26-JUN-23	70350	70315
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							10	276	21-JUN-23	17784	17779
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							37	392	26-JUN-23	5593	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	5593
0801 - 01 - 800 - 01 - 00 - 00								5593		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							47	483	28-JUN-23	64656	64631
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							46	482	28-JUN-23	17976	17971
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							40	395	26-JUN-23	51452	51427
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							39	394	26-JUN-23	11226	11221
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							38	393	26-JUN-23	2694	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221321

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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	19	297	22-JUN-23	19188	19183				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221321				
2053 - 00 - 093 - 00 - 49 - 13	18	296	22-JUN-23	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	221321				
2053 - 00 - 093 - 00 - 49 - 13	15	293	22-JUN-23	16423	16418				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221321				
2053 - 00 - 093 - 00 - 49 - 13	7	273	21-JUN-23	1869					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	221321				
2053 - 00 - 093 - 00 - 49 - 13	41	396	26-JUN-23	108298	108263				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	221321				
2053 - 00 - 093 - 00 - 49 - 13	45	400	26-JUN-23	150892	150887				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221321				
2053 - 00 - 094 - 60 - 51 - 01	6	199	20-JUN-23	1481198	1228821				
<====Deduction Classification====> Deduction Amount				NET DED:-	252377				
8342 - 00 - 117 - 01 - 02 - 00		69444		DDO CODE:-	221322				
8011 - 00 - 107 - 00 - 00 - 00		765							
8658 - 00 - 112 - 00 - 00 - 00		313							
0216 - 01 - 106 - 02 - 00 - 00		150							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		175000							
0028 - 00 - 107 - 00 - 00 - 00		4575							
0030 - 02 - 102 - 00 - 00 - 00		130							
2053 - 00 - 094 - 60 - 51 - 02	4	197	20-JUN-23	119175	119125				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	221322				
2053 - 00 - 094 - 60 - 51 - 02	5	198	20-JUN-23	39750	39730				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	221322				

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22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 60 - 01							27	321	22-JUN-23	8355	8350
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 01							28	322	22-JUN-23	2781	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 01							29	323	22-JUN-23	5819	5814
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 01							30	324	22-JUN-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 01							31	325	22-JUN-23	8208	8203
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 01							35	331	22-JUN-23	1495264	1206079
<====Deduction Classification====>							Deduction Amount			NET DED:-	289185
8342 - 00 - 117 - 01 - 02 - 00								55795		DDO CODE:-	221319
8011 - 00 - 107 - 00 - 00 - 00								750			
0216 - 01 - 106 - 02 - 00 - 00								150			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								226000			
0028 - 00 - 107 - 00 - 00 - 00								4375			
0030 - 02 - 102 - 00 - 00 - 00								115			
2053 - 00 - 094 - 60 - 60 - 01							26	320	22-JUN-23	6998	6993
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 01							22	309	22-JUN-23	3440	3104
<====Deduction Classification====>							Deduction Amount			NET DED:-	336
8342 - 00 - 117 - 01 - 02 - 00								336		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 01							24	318	22-JUN-23	10240	10235
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221319

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22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 60 - 01							25	319	22-JUN-23	6388	6383
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 01							23	310	22-JUN-23	8080	8075
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 01							20	307	22-JUN-23	4368	3944
<====Deduction Classification====>							Deduction Amount			NET DED:-	424
8342 - 00 - 117 - 01 - 02 - 00								424		DDO CODE:-	221319
0030 - 02 - 102 - 00 - 00 - 00											
2053 - 00 - 094 - 60 - 60 - 01							21	308	22-JUN-23	7660	7655
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 02							34	330	22-JUN-23	39150	39130
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 02							11	288	22-JUN-23	62900	62870
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 02							33	329	22-JUN-23	27000	26990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 13							32	328	22-JUN-23	177776	177771
<====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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2053 - 00 - 093 - 00 - 50 - 01							31	484	29-JUN-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221420

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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 - 01			6	175	21-JUN-23	8860	8855	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01			5	128	19-JUN-23	2953922	2502998	
<====Deduction Classification====>			Deduction Amount			NET DED:-	450924	
8342 - 00 - 117 - 01 - 02 - 00				118254		DDO CODE:-	221420	
8011 - 00 - 107 - 00 - 00 - 00				1690				
0216 - 01 - 106 - 02 - 00 - 00				1200				
0070 - 60 - 800 - 03 - 00 - 00				8500				
8009 - 01 - 101 - 00 - 00 - 00				312500				
0028 - 00 - 107 - 00 - 00 - 00				8550				
0030 - 02 - 102 - 00 - 00 - 00				230				
2053 - 00 - 093 - 00 - 50 - 01			8	186	21-JUN-23	150000	149995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01			35	513	30-JUN-23	2190	1983	
<====Deduction Classification====>			Deduction Amount			NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00				207		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01			34	512	30-JUN-23	2190	1983	
<====Deduction Classification====>			Deduction Amount			NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00				207		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01			33	511	30-JUN-23	2190	1983	
<====Deduction Classification====>			Deduction Amount			NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00				207		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01			32	510	30-JUN-23	2190	1983	
<====Deduction Classification====>			Deduction Amount			NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00				207		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01			7	176	21-JUN-23	23082	23077	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01			27	458	29-JUN-23	25937	25932	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221420	

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22 Land Revenue and Disaster Management								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 093 - 00 - 50 - 01	11	194	21-JUN-23		55707	55702		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	221420		
2053 - 00 - 093 - 00 - 50 - 01	10	188	21-JUN-23		36123	36118		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	221420		
2053 - 00 - 093 - 00 - 50 - 01	9	187	21-JUN-23		96533	96528		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	221420		
2053 - 00 - 093 - 00 - 50 - 02	1	30	07-JUN-23		48770	48745		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25		
					DDO CODE:-	221420		
2053 - 00 - 093 - 00 - 50 - 02	2	31	07-JUN-23		71982	71947		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			35		NET DED:-	35		
					DDO CODE:-	221420		
2053 - 00 - 093 - 00 - 50 - 02	3	95	14-JUN-23		294000	293855		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			145		NET DED:-	145		
					DDO CODE:-	221420		
2053 - 00 - 093 - 00 - 50 - 02	4	96	14-JUN-23		89175	89135		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			40		NET DED:-	40		
					DDO CODE:-	221420		
2053 - 00 - 093 - 00 - 50 - 11	25	396	28-JUN-23		8250	8245		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	221420		
2053 - 00 - 093 - 00 - 50 - 11	26	397	28-JUN-23		7300	7295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	221420		
2053 - 00 - 093 - 00 - 50 - 11	24	395	28-JUN-23		8475	8470		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	221420		
2053 - 00 - 093 - 00 - 50 - 11	18	356	27-JUN-23		4664			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	221420		
2053 - 00 - 093 - 00 - 50 - 13	23	361	27-JUN-23		4300			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	221420		

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22 Land Revenue and Disaster Management									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 093 - 00 - 50 - 13		22	360	27-JUN-23			8605	8600	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13		21	359	27-JUN-23			8010	8005	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13		20	358	27-JUN-23			5176	5171	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13		19	357	27-JUN-23			7891	7886	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13		17	322	27-JUN-23			67425	67400	
<====Deduction Classification====>					Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13		28	462	29-JUN-23			5130	5125	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13		15	320	27-JUN-23			44168	44148	
<====Deduction Classification====>					Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13		14	319	27-JUN-23			71920	71900	
<====Deduction Classification====>					Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13		13	318	27-JUN-23			8990	8985	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13		30	464	29-JUN-23			22834	22829	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13		12	245	22-JUN-23			53940	53920	
<====Deduction Classification====>					Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13		29	463	29-JUN-23			23660	23655	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	221420	

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22 Land Revenue and Disaster Management											
129 Chief Pay and Accounts Office - SORENG											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2053 - 00 - 093 - 00 - 50 - 13 16							321	27-JUN-23	53940	53920	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	221420	
23 Law											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2052 - 00 - 090 - 24 - 44 - 01 83							1058	20-JUN-23	8098	8093	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 82							1057	20-JUN-23	2500		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 81							1056	20-JUN-23	15343	15338	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 80							1055	20-JUN-23	5472	5467	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 84							1059	20-JUN-23	33599	33594	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 46							675	16-JUN-23	2208385	1635531	
<====Deduction Classification====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							4700		NET DED:-	572854	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	230001	
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							477000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							78669				

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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 - 01							166	1881	27-JUN-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01							87	1062	20-JUN-23	7894	7889
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01							85	1060	20-JUN-23	16745	16740
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01							86	1061	20-JUN-23	14992	14987
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							104	1163	20-JUN-23	128550	128485
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							175	1890	27-JUN-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 - 02							29	398	12-JUN-23	3484	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							45	674	16-JUN-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 - 13							174	1889	27-JUN-23	23894	23889
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							170	1885	27-JUN-23	4836	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							169	1884	27-JUN-23	4032	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001

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23 Law						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2052 - 00 - 090 - 24 - 44 - 13	167	1882	27-JUN-23		9605	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13	168	1883	27-JUN-23		33028	33023
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13	192	2506	30-JUN-23		4500	0
<====Deduction Classification====> Deduction Amount					NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00		4500			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13	193	2507	30-JUN-23		1820	0
<====Deduction Classification====> Deduction Amount					NET DED:-	1820
0220 - 60 - 800 - 00 - 00 - 00		1820			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 24	191	2503	30-JUN-23		89700	89650
<====Deduction Classification====> Deduction Amount					NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 29	189	2217	28-JUN-23		23877	23872
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 29	190	2218	28-JUN-23		683	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	230001
24 Legislature						
36 Sikkim Legislative Assembly						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2011 - 02 - 101 - 61 - 71 - 49	13	20	19-JUN-23		500000	499995
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01	17	4	19-JUN-23		678104	677884
<====Deduction Classification====> Deduction Amount					NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00		220			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01	44	47	20-JUN-23		44384	44379
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	240901

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 01			45	48	20-JUN-23	40880	40875
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			46	49	20-JUN-23	40880	40875
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			18	5	19-JUN-23	464240	464145
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			47	50	20-JUN-23	44384	44379
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			48	51	20-JUN-23	40880	40875
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			49	52	20-JUN-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 - 02			10	18	19-JUN-23	506000	505645
<====Deduction Classification====>			Deduction Amount			NET DED:-	355
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				230			
2011 - 02 - 103 - 63 - 00 - 02			41	44	20-JUN-23	50250	50225
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			42	45	20-JUN-23	89125	89080
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			43	46	20-JUN-23	51925	51900
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			16	3	19-JUN-23	27450	27445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 11			15	22	19-JUN-23	20650	20645
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			20	23	20-JUN-23	20400	20395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			21	24	20-JUN-23	20400	20395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			14	21	19-JUN-23	20400	20395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			19	9	19-JUN-23	33781	33776
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			1	1	19-JUN-23	20150	20145
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			22	25	20-JUN-23	20400	20395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			12	2	19-JUN-23	23400	23395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			34	37	20-JUN-23	20332	20327
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			35	38	20-JUN-23	1298	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			36	39	20-JUN-23	8907	8902
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			37	40	20-JUN-23	588	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			38	41	20-JUN-23	4567	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			39	42	20-JUN-23	2244	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			50	59	20-JUN-23	14080	14075
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			51	60	20-JUN-23	126354	126349
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			52	61	20-JUN-23	5250	5245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			54	63	20-JUN-23	4840	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			55	64	20-JUN-23	3650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			56	65	20-JUN-23	8928	8923
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			57	66	20-JUN-23	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			58	67	20-JUN-23	1382	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			59	68	20-JUN-23	16280	16275
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			40	43	20-JUN-23	6168	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901

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24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			27	30	20-JUN-23	44096	44091
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			62	71	22-JUN-23	9000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	9000
0041 - 00 - 102 - 00 - 00 - 00				9000		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			33	36	20-JUN-23	46760	46725
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			32	35	20-JUN-23	19782	19767
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			31	34	20-JUN-23	3188	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			30	33	20-JUN-23	4294	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			29	32	20-JUN-23	18001	17996
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			28	31	20-JUN-23	15408	15403
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			26	29	20-JUN-23	134400	134395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			25	28	20-JUN-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			24	27	20-JUN-23	1000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			23	26	20-JUN-23	19780	19775
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			11	19	19-JUN-23	8990	8985
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			9	17	19-JUN-23	34806	34801
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			8	16	19-JUN-23	29466	29461
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			7	15	19-JUN-23	36306	36301
<====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	19-JUN-23	33190	33185
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			5	13	19-JUN-23	231658	231653
<====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	19-JUN-23	143840	143820
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			3	11	19-JUN-23	96342	96292
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			2	10	19-JUN-23	12586	12576
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			63	72	22-JUN-23	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			61	70	22-JUN-23	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			53	62	20-JUN-23	880	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			60	69	22-JUN-23	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			5	54	20-JUN-23	807500	807300
<====Deduction Classification====>			Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00				200		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			6	55	20-JUN-23	283000	282930
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			7	56	20-JUN-23	144375	144325
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			8	57	20-JUN-23	12750	12745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			9	58	20-JUN-23	213750	213675
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			1	6	19-JUN-23	307500	307425
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			2	7	19-JUN-23	671500	671340
<====Deduction Classification====>			Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00				160		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			3	8	19-JUN-23	790500	790305
<====Deduction Classification====>			Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00				195		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			4	53	20-JUN-23	671500	671340
<====Deduction Classification====>			Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00				160		DDO CODE:-	240901

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25 Mines and Geology								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2853 - 02 - 001 - 60 - 00 - 01	7	1012	20-JUN-23	2568				
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 01	26	2665	30-JUN-23	32083	32078			
<====Deduction Classification====> Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 01	6	1010	20-JUN-23	38255	38250			
<====Deduction Classification====> Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 01	9	1014	20-JUN-23	201924	140099			
<====Deduction Classification====> Deduction Amount					NET DED:-		61825	
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-		250001	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1500					
8009 - 01 - 101 - 00 - 00 - 00			60000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2853 - 02 - 001 - 60 - 00 - 01	10	1015	20-JUN-23	2804214	2395999			
<====Deduction Classification====> Deduction Amount					NET DED:-		408215	
0028 - 00 - 107 - 00 - 00 - 00			8450		DDO CODE:-		250001	
0030 - 02 - 102 - 00 - 00 - 00			235					
0070 - 60 - 800 - 03 - 00 - 00			8500					
0216 - 01 - 106 - 02 - 00 - 00			400					
8009 - 01 - 101 - 00 - 00 - 00			254000					
8011 - 00 - 107 - 00 - 00 - 00			1755					
8342 - 00 - 117 - 01 - 02 - 00			134875					
2853 - 02 - 001 - 60 - 00 - 01	11	1016	20-JUN-23	208748	188126			
<====Deduction Classification====> Deduction Amount					NET DED:-		20622	
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-		250001	
0030 - 02 - 102 - 00 - 00 - 00			15					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			10000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			8887					

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25 Mines and Geology							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
		Serial	Voucher	Voucher				
		Number	Number	Date			Amount	Amount
2853 - 02 - 001 - 60 - 00 - 01		12	1017	20-JUN-23			753842	640101
<====Deduction Classification====>		Deduction Amount				NET DED:-	113741	
0028 - 00 - 107 - 00 - 00 - 00		2075				DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		83000						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		25781						
2853 - 02 - 001 - 60 - 00 - 01		1	174	05-JUN-23			27628	27623
<====Deduction Classification====>		Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01		2	175	05-JUN-23			6340	6335
<====Deduction Classification====>		Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01		3	176	05-JUN-23			37300	37295
<====Deduction Classification====>		Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01		15	2098	27-JUN-23			2728	
<====Deduction Classification====>		Deduction Amount				NET DED:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01		20	2103	27-JUN-23			11591	11586
<====Deduction Classification====>		Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01		24	2663	30-JUN-23			13895	13890
<====Deduction Classification====>		Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01		27	2666	30-JUN-23			16007	16002
<====Deduction Classification====>		Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01		28	2667	30-JUN-23			17346	17341
<====Deduction Classification====>		Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	250001	

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25 Mines and Geology							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
2853 - 02 - 001 - 60 - 00 - 01			5	555	14-JUN-23	24559	24554	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01			19	2102	27-JUN-23	16494	16489	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02			23	2662	30-JUN-23	162595	162515	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02			4	260	07-JUN-23	168300	168215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02			8	1013	20-JUN-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			13	1018	20-JUN-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 - 13			16	2099	27-JUN-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13			17	2100	27-JUN-23	6550	6545	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13			21	2660	30-JUN-23	19188	19183	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13			22	2661	30-JUN-23	11430	11425	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13			25	2664	30-JUN-23	3188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	250001	

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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	29	2668	30-JUN-23		4500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13	14	2097	27-JUN-23		8279	8274
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13	32	2671	30-JUN-23		4500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13	33	2672	30-JUN-23		4500	0
<====Deduction Classification====> Deduction Amount					NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00		4500			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13	35	2674	30-JUN-23		1700	0
<====Deduction Classification====> Deduction Amount					NET DED:-	1700
0070 - 60 - 800 - 03 - 00 - 00		1700			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13	34	2673	30-JUN-23		4500	0
<====Deduction Classification====> Deduction Amount					NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00		4500			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 24	31	2670	30-JUN-23		1798	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 24	30	2669	30-JUN-23		5394	5389
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 24	18	2101	27-JUN-23		147972	147922
<====Deduction Classification====> Deduction Amount					NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	250001
26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2041 - 00 - 101 - 60 - 00 - 02	1	165	05-JUN-23		146310	146235
<====Deduction Classification====> Deduction Amount					NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	260001

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26 Motor Vehicles							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2041 - 00 - 101 - 65 - 45 - 01	2	1167	21-JUN-23			26922	24610	
<====Deduction Classification====> Deduction Amount							NET DED:-	2312
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2167						
2041 - 00 - 101 - 65 - 45 - 01	3	1168	21-JUN-23			2083698	1797257	
<====Deduction Classification====> Deduction Amount							NET DED:-	286441
0028 - 00 - 107 - 00 - 00 - 00		5625				DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		155						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		219000						
8011 - 00 - 107 - 00 - 00 - 00		980						
8342 - 00 - 117 - 01 - 02 - 00		54181						
2041 - 00 - 101 - 65 - 45 - 02	5	1170	21-JUN-23			19344	19334	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	260001	
2041 - 00 - 101 - 65 - 45 - 02	6	1171	21-JUN-23			12581	12576	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	260001	
2041 - 00 - 101 - 65 - 45 - 02	4	1169	21-JUN-23			499000	498710	
<====Deduction Classification====> Deduction Amount							NET DED:-	290
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		165						
2052 - 00 - 090 - 27 - 00 - 01	207	2526	30-JUN-23			3542		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01	208	2527	30-JUN-23			13866	13861	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01	106	1165	21-JUN-23			2298494	1872379	
<====Deduction Classification====> Deduction Amount							NET DED:-	426115
0028 - 00 - 107 - 00 - 00 - 00		5650				DDO CODE:-	260001	

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26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00	145					
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	370000					
8011 - 00 - 107 - 00 - 00 - 00	1035					
8342 - 00 - 117 - 01 - 02 - 00	37135					
8658 - 00 - 112 - 00 - 00 - 00	6000					
2052 - 00 - 090 - 27 - 00 - 02	105	1164	21-JUN-23	38855	38840	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15					
				NET DED:-	15	
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02	107	1166	21-JUN-23	632350	632125	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	225					
				NET DED:-	225	
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02	16	164	05-JUN-23	141050	140980	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	70					
				NET DED:-	70	
				DDO CODE:-	260001	
26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2041 - 00 - 101 - 64 - 00 - 02	2	27	03-JUN-23	9754	9749	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5					
				NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	3	28	03-JUN-23	10385	10380	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5					
				NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	1	25	03-JUN-23	10500	10495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5					
				NET DED:-	5	
				DDO CODE:-	260404	

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26 Motor Vehicles											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 46 - 01 6							497	22-JUN-23	835574	587203	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	248371	
0028 - 00 - 107 - 00 - 00 - 00							2075		DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							232500				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							12351				
2041 - 00 - 101 - 65 - 46 - 02 4							495	22-JUN-23	94500	94470	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02 5							496	22-JUN-23	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02 7							498	22-JUN-23	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
26 Motor Vehicles											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2041 - 00 - 101 - 65 - 47 - 01 4							81	09-JUN-23	506530	378173	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	128357	
0028 - 00 - 107 - 00 - 00 - 00							925		DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							123000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							2167				
2041 - 00 - 101 - 65 - 47 - 01 7							293	20-JUN-23	23508	23503	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260103	

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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 - 65 - 47 - 01	9	401	21-JUN-23		506530	378173		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		925			NET DED:-	128357		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	260103		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		123000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		2167						
2041 - 00 - 101 - 65 - 47 - 02	5	291	20-JUN-23		9439	9434		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	260103		
2041 - 00 - 101 - 65 - 47 - 02	2	104	09-JUN-23		9754	9749		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	260103		
2041 - 00 - 101 - 65 - 47 - 02	1	103	09-JUN-23		10385	10380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	260103		
2041 - 00 - 101 - 65 - 47 - 02	6	292	20-JUN-23		10050	10045		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	260103		
2041 - 00 - 101 - 65 - 47 - 02	8	400	21-JUN-23		102000	101965		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
					DDO CODE:-	260103		
2041 - 00 - 101 - 65 - 47 - 02	3	80	09-JUN-23		102000	101965		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
					DDO CODE:-	260103		
2041 - 00 - 101 - 65 - 47 - 13	10	410	21-JUN-23		4500	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 00 - 00 - 00		4500			NET DED:-	4500		
					DDO CODE:-	260103		
2041 - 00 - 101 - 65 - 47 - 13	11	411	21-JUN-23		1500	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 00 - 00 - 00		1500			NET DED:-	1500		
					DDO CODE:-	260103		

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26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 63 - 00 - 02	2	138	09-JUN-23	40455	40435	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02	1	137	09-JUN-23	68278	68243	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 01	4	1042	27-JUN-23	2252790	1877888	
<====Deduction Classification====> Deduction Amount				NET DED:-	374902	
0028 - 00 - 107 - 00 - 00 - 00		6050		DDO CODE:-	260302	
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		330000				
8011 - 00 - 107 - 00 - 00 - 00		930				
8342 - 00 - 117 - 01 - 02 - 00		35262				
8658 - 00 - 112 - 00 - 00 - 00		200				
2041 - 00 - 101 - 65 - 48 - 02	3	1035	27-JUN-23	479900	479690	
<====Deduction Classification====> Deduction Amount				NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	260302	
26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 60 - 00 - 02	1	135	14-JUN-23	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 01	2	173	16-JUN-23	1922900	1498881	
<====Deduction Classification====> Deduction Amount				NET DED:-	424019	
8342 - 00 - 117 - 01 - 02 - 00		38614		DDO CODE:-	261305	
8011 - 00 - 107 - 00 - 00 - 00		735				
0216 - 01 - 106 - 02 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		2000				

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26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		378000				
0028 - 00 - 107 - 00 - 00 - 00		4400				
0030 - 02 - 102 - 00 - 00 - 00		120				
2041 - 00 - 101 - 65 - 49 - 02 7	511	28-JUN-23		56634	56604	
<=====Deduction Classification=====>						
	Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02 6	510	28-JUN-23		9360	9355	
<=====Deduction Classification=====>						
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02 5	444	27-JUN-23		163000	162940	
<=====Deduction Classification=====>						
	Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02 4	317	22-JUN-23		9672	9667	
<=====Deduction Classification=====>						
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02 3	316	22-JUN-23		58524	58494	
<=====Deduction Classification=====>						
	Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	261305	
26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
2041 - 00 - 101 - 64 - 00 - 02 5	70	12-JUN-23		10385	10380	
<=====Deduction Classification=====>						
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 01 7	72	12-JUN-23		407992	355929	
<=====Deduction Classification=====>						
	Deduction Amount			NET DED:-	52063	
8342 - 00 - 117 - 01 - 02 - 00		5948		DDO CODE:-	261406	
8011 - 00 - 107 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		44000				

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26 Motor Vehicles											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							925				
0030 - 02 - 102 - 00 - 00 - 00							25				
2041 - 00 - 101 - 65 - 50 - 02 3							68	12-JUN-23	207000	206910	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02 9							74	12-JUN-23	207000	206910	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02 8							73	12-JUN-23	9725	9720	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02 6							71	12-JUN-23	39016	38996	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02 1							66	12-JUN-23	9725	9720	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02 4							69	12-JUN-23	207000	206910	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02 2							67	12-JUN-23	9725	9720	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	261406	
27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2014 - 00 - 114 - 24 - 60 - 01 136							682	16-JUN-23	668262	517262	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	151000	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							102500				

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							22054				
8658 - 00 - 112 - 00 - 00 - 00							24106				
2014 - 00 - 114 - 24 - 60 - 01							142	1068	20-JUN-23	33963	33958
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 01							141	1067	20-JUN-23	17455	17450
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 01							74	402	12-JUN-23	117762	107093
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10669
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							10199				
2014 - 00 - 114 - 24 - 60 - 01							11	91	03-JUN-23	550500	410169
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140331
8658 - 00 - 112 - 00 - 00 - 00							24106			DDO CODE:-	270001
8342 - 00 - 117 - 01 - 02 - 00							11855				
8011 - 00 - 107 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							102500				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							45				
2014 - 00 - 114 - 24 - 60 - 02							12	92	03-JUN-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							143	1153	20-JUN-23	123300	123235
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 02							135	681	16-JUN-23	1931850	1921845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10005
0028 - 00 - 107 - 00 - 00 - 00							7800			DDO CODE:-	270001

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2014 - 00 - 114 - 24 - 60 - 02 10 90 03-JUN-23									1931850	1921845	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	10005
0070 - 60 - 800 - 03 - 00 - 00							2000			DDO CODE:-	270001
0028 - 00 - 107 - 00 - 00 - 00							7800				
0030 - 02 - 102 - 00 - 00 - 00							205				
2014 - 00 - 114 - 24 - 60 - 13 266 2510 30-JUN-23									4500	0	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500			DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13 255 2132 28-JUN-23									24445	24440	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13 268 2512 30-JUN-23									10366	0	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	10366
0801 - 01 - 800 - 01 - 00 - 00							10366			DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13 267 2511 30-JUN-23									4500	0	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500			DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13 251 2128 28-JUN-23									85304	85299	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13 249 2126 28-JUN-23									60938	60933	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13 257 2215 28-JUN-23									4130		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13 248 2125 28-JUN-23									11210	11205	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13 250 2127 28-JUN-23									1880		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	270001

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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	252	2129	28-JUN-23	42120		42115			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5	DDO CODE:- 270001		
2014 - 00 - 114 - 24 - 60 - 13	253	2130	28-JUN-23	16834		16829			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5	DDO CODE:- 270001		
2014 - 00 - 114 - 24 - 60 - 13	254	2131	28-JUN-23	2648					
<====Deduction Classification====> Deduction Amount									
				NET DED:-			DDO CODE:- 270001		
2014 - 00 - 114 - 24 - 60 - 13	256	2214	28-JUN-23	8260		8255			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5	DDO CODE:- 270001		
2014 - 00 - 114 - 24 - 60 - 24	258	2353	29-JUN-23	26910		26900			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-		10	DDO CODE:- 270001		
2014 - 00 - 114 - 24 - 60 - 24	259	2354	29-JUN-23	26910		26905			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5	DDO CODE:- 270001		
2014 - 00 - 114 - 24 - 60 - 28	76	404	12-JUN-23	184000		183995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5	DDO CODE:- 270001		
2014 - 00 - 114 - 24 - 60 - 28	134	676	16-JUN-23	256000		255995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5	DDO CODE:- 270001		
2014 - 00 - 114 - 24 - 60 - 28	71	399	12-JUN-23	1100000		1099995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5	DDO CODE:- 270001		
2014 - 00 - 114 - 24 - 60 - 28	144	1154	20-JUN-23	125000		123295			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-		1705	DDO CODE:- 270001		
0030 - 02 - 102 - 00 - 00 - 00			5						
0070 - 60 - 800 - 03 - 00 - 00			1500						
2014 - 00 - 114 - 24 - 60 - 28	145	1155	20-JUN-23	61000		60795			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-		205	DDO CODE:- 270001		
0030 - 02 - 102 - 00 - 00 - 00			5						

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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			146	1156	20-JUN-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			147	1161	20-JUN-23	160000	159995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28			260	2355	29-JUN-23	200000	199995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28			32	323	08-JUN-23	204167	200757	
<====Deduction Classification====> Deduction Amount						NET DED:-	3410	
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00					10			
0070 - 60 - 800 - 03 - 00 - 00					3000			
2014 - 00 - 114 - 24 - 60 - 28			33	325	08-JUN-23	122000	121590	
<====Deduction Classification====> Deduction Amount						NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00					10			
2014 - 00 - 114 - 24 - 60 - 28			34	326	08-JUN-23	122000	121590	
<====Deduction Classification====> Deduction Amount						NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00					10			
2014 - 00 - 114 - 24 - 60 - 28			72	400	12-JUN-23	660000	659995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28			73	401	12-JUN-23	1210000	1209995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28			75	403	12-JUN-23	75000	74995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01			10	87	03-JUN-23	1077288	814877	
<====Deduction Classification====> Deduction Amount						NET DED:-	262411	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	270001	

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27 Parliamentary Affairs											
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							3100				
8009 - 01 - 101 - 00 - 00 - 00							213000				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							33962				
8658 - 00 - 112 - 00 - 00 - 00							9629				
2052 - 00 - 090 - 31 - 00 - 01							47	677	16-JUN-23	1077288	814877
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	262411
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							213000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							33962				
8658 - 00 - 112 - 00 - 00 - 00							9629				
2052 - 00 - 090 - 31 - 00 - 01							91	1066	20-JUN-23	6910	6905
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 01							90	1065	20-JUN-23	6039	6034
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 01							89	1064	20-JUN-23	9757	9752
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							101	1158	20-JUN-23	39150	39130
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							11	88	03-JUN-23	327526	324571
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2955
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	270001

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00			900								
0070 - 60 - 800 - 03 - 00 - 00			2000								
2052 - 00 - 090 - 31 - 00 - 02		14	94	03-JUN-23			22839	22829			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			10								
							NET DED:-	10			
							DDO CODE:-	270001			
2052 - 00 - 090 - 31 - 00 - 02		15	95	03-JUN-23			16585	16580			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
							NET DED:-	5			
							DDO CODE:-	270001			
2052 - 00 - 090 - 31 - 00 - 02		13	93	03-JUN-23			19508	19498			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			10								
							NET DED:-	10			
							DDO CODE:-	270001			
2052 - 00 - 090 - 31 - 00 - 02		12	89	03-JUN-23			40455	40435			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			20								
							NET DED:-	20			
							DDO CODE:-	270001			
2052 - 00 - 090 - 31 - 00 - 02		50	680	16-JUN-23			327526	324571			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			900								
0030 - 02 - 102 - 00 - 00 - 00			55								
0070 - 60 - 800 - 03 - 00 - 00			2000								
							NET DED:-	2955			
							DDO CODE:-	270001			
2052 - 00 - 090 - 31 - 00 - 02		103	1160	20-JUN-23			12000	11995			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
							NET DED:-	5			
							DDO CODE:-	270001			
2052 - 00 - 090 - 31 - 00 - 02		102	1159	20-JUN-23			16050	16045			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
							NET DED:-	5			
							DDO CODE:-	270001			
2052 - 00 - 090 - 31 - 00 - 02		100	1157	20-JUN-23			18878	18868			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			10								
							NET DED:-	10			
							DDO CODE:-	270001			
2052 - 00 - 090 - 31 - 00 - 11		173	1888	27-JUN-23			84000	83995			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
							NET DED:-	5			
							DDO CODE:-	270001			
2052 - 00 - 090 - 31 - 00 - 13		172	1887	27-JUN-23			3000				
<=====Deduction Classification=====> Deduction Amount											
							NET DED:-				
							DDO CODE:-	270001			

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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 - 13						171	1886	27-JUN-23	80650	80645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 24						188	2216	28-JUN-23	53820	53815
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 24						195	2509	30-JUN-23	71760	71740
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 29						209	2589	30-JUN-23	17324	17319
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 29						194	2508	30-JUN-23	47375	47370
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 01						49	679	16-JUN-23	127690	116477
<====Deduction Classification====>						Deduction Amount			NET DED:-	11213
0028 - 00 - 107 - 00 - 00 - 00							575		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							20			
8011 - 00 - 107 - 00 - 00 - 00							60			
8342 - 00 - 117 - 01 - 02 - 00							10558			
2052 - 00 - 090 - 31 - 61 - 01						88	1063	20-JUN-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 01						6	83	03-JUN-23	127690	116477
<====Deduction Classification====>						Deduction Amount			NET DED:-	11213
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	270001
0028 - 00 - 107 - 00 - 00 - 00							575			
8011 - 00 - 107 - 00 - 00 - 00							60			
8342 - 00 - 117 - 01 - 02 - 00							10558			
2052 - 00 - 090 - 31 - 61 - 02						99	1152	20-JUN-23	18439	18429
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270001

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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 - 61 - 02							48	678	16-JUN-23	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02							7	84	03-JUN-23	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02							8	85	03-JUN-23	19054	19044
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02							9	86	03-JUN-23	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02							98	1151	20-JUN-23	19050	19040
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	270001
2070 - 00 - 001 - 63 - 44 - 31							7	169	05-JUN-23	461454	397778
<====Deduction Classification====>							Deduction Amount			NET DED:-	63676
0028 - 00 - 107 - 00 - 00 - 00								1650		DDO CODE:-	270002
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								285			
8342 - 00 - 117 - 01 - 02 - 00								33991			
8658 - 00 - 112 - 00 - 00 - 00								1000			
2070 - 00 - 001 - 63 - 44 - 31							8	170	05-JUN-23	456450	454245
<====Deduction Classification====>							Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	270002
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								2000			
2070 - 00 - 001 - 63 - 44 - 31							9	171	05-JUN-23	59055	59025
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	270002

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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						64	1713	26-JUN-23	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						65	1714	26-JUN-23	5394	5389
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						67	1716	26-JUN-23	26970	26965
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						66	1715	26-JUN-23	1027	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						68	1717	26-JUN-23	5394	5389
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						70	1719	26-JUN-23	11556	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						69	1718	26-JUN-23	5394	5389
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						103	2274	28-JUN-23	57150	57120
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 36						104	2275	28-JUN-23	461454	397778
<====Deduction Classification====>						Deduction Amount			NET DED:-	63676
0028 - 00 - 107 - 00 - 00 - 00							1650		DDO CODE:-	270002
0030 - 02 - 102 - 00 - 00 - 00							50			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							700			
8009 - 01 - 101 - 00 - 00 - 00							25000			
8011 - 00 - 107 - 00 - 00 - 00							285			
8342 - 00 - 117 - 01 - 02 - 00							33991			
8658 - 00 - 112 - 00 - 00 - 00							1000			

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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 - 36							105	2276	28-JUN-23	456450	454245
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200		NET DED:-	2205
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270002
0070 - 60 - 800 - 03 - 00 - 00								2000			
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2062 - 00 - 103 - 62 - 44 - 01							64	2590	30-JUN-23	2864311	2618126
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								6625		NET DED:-	246185
0030 - 02 - 102 - 00 - 00 - 00								180		DDO CODE:-	270003
0070 - 60 - 800 - 03 - 00 - 00								14500			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								135000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								89280			
2062 - 00 - 103 - 62 - 44 - 02							65	2591	30-JUN-23	175150	174710
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								400		NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 02							67	2593	30-JUN-23	87300	87255
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								45		NET DED:-	45
										DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 02							66	2592	30-JUN-23	9439	9434
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	270003

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28 Department of Personnel								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted		Serial	Voucher	Voucher		Gross	Net	
<====Voucher Classification====>		Number	Number	Date		Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 01	120	1424	23-JUN-23		5087722	3890217		
<====Deduction Classification====> Deduction Amount					NET DED:-	1197505		
0028 - 00 - 107 - 00 - 00 - 00		13325			DDO CODE:-	280001		
0030 - 02 - 102 - 00 - 00 - 00		355						
0070 - 60 - 800 - 03 - 00 - 00		17500						
0216 - 01 - 106 - 02 - 00 - 00		2100						
8009 - 01 - 101 - 00 - 00 - 00		1025250						
8011 - 00 - 107 - 00 - 00 - 00		2835						
8342 - 00 - 117 - 01 - 02 - 00		136140						
2052 - 00 - 090 - 29 - 00 - 02	121	1425	23-JUN-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	122	1426	23-JUN-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	164	1689	26-JUN-23		97350	97300		
<====Deduction Classification====> Deduction Amount					NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 02	165	1690	26-JUN-23		18720	18710		
<====Deduction Classification====> Deduction Amount					NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	65	814	19-JUN-23		336000	335995		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	160	1685	26-JUN-23		5000			
<====Deduction Classification====> Deduction Amount					NET DED:-	280001		
					DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	161	1686	26-JUN-23		127040	127035		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13	162	1687	26-JUN-23		4500			
<====Deduction Classification====> Deduction Amount					NET DED:-	280001		
					DDO CODE:-	280001		

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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 - 13			163	1688	26-JUN-23	134118	134043	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	280001	
2052 - 00 - 090 - 45 - 00 - 01			202	2519	30-JUN-23	3650	3387	
<====Deduction Classification====> Deduction Amount						NET DED:-	263	
8342 - 00 - 117 - 01 - 02 - 00				263		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01			115	1334	22-JUN-23	7963	7958	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01			62	784	19-JUN-23	1506584	1266874	
<====Deduction Classification====> Deduction Amount						NET DED:-	239710	
0028 - 00 - 107 - 00 - 00 - 00				3600		DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00				95				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				1450				
8009 - 01 - 101 - 00 - 00 - 00				101900				
8011 - 00 - 107 - 00 - 00 - 00				540				
8342 - 00 - 117 - 01 - 02 - 00				40505				
8658 - 00 - 112 - 00 - 00 - 00				88500				
8658 - 00 - 123 - 00 - 00 - 00				120				
2052 - 00 - 090 - 45 - 00 - 01			63	785	19-JUN-23	313740	313735	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01			64	786	19-JUN-23	183700	180495	
<====Deduction Classification====> Deduction Amount						NET DED:-	3205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				3000				
2052 - 00 - 090 - 45 - 00 - 01			61	783	19-JUN-23	315100	313395	
<====Deduction Classification====> Deduction Amount						NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1500				

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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 - 01							196	2513	30-JUN-23	4740	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							199	2516	30-JUN-23	1460	1410
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
8342 - 00 - 117 - 01 - 02 - 00								50		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							200	2517	30-JUN-23	1460	1410
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
8342 - 00 - 117 - 01 - 02 - 00								50		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							201	2518	30-JUN-23	5444	4955
<====Deduction Classification====>							Deduction Amount			NET DED:-	489
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280003
8342 - 00 - 117 - 01 - 02 - 00								484			
2052 - 00 - 090 - 45 - 00 - 01							113	1332	22-JUN-23	296200	292995
<====Deduction Classification====>							Deduction Amount			NET DED:-	3205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								3000			
2052 - 00 - 090 - 45 - 00 - 01							114	1333	22-JUN-23	296200	292995
<====Deduction Classification====>							Deduction Amount			NET DED:-	3205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								3000			
2052 - 00 - 090 - 45 - 00 - 01							197	2514	30-JUN-23	1752	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							198	2515	30-JUN-23	1752	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							44	567	14-JUN-23	38725	38710
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							43	566	14-JUN-23	90210	90165
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	280003

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28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 45 - 00 - 02			42	565	14-JUN-23	29262	29247		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 02			206	2523	30-JUN-23	87300	87255		
<====Deduction Classification====>			Deduction Amount			NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 02			205	2522	30-JUN-23	28317	28302		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 02			204	2521	30-JUN-23	49225	49205		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 02			203	2520	30-JUN-23	9484	9479		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280003		
2052 - 00 - 090 - 46 - 00 - 01			116	1414	22-JUN-23	815100	638351		
<====Deduction Classification====>			Deduction Amount			NET DED:-	176749		
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	280004		
0030 - 02 - 102 - 00 - 00 - 00				40					
0070 - 60 - 800 - 03 - 00 - 00				7000					
8009 - 01 - 101 - 00 - 00 - 00				160500					
8011 - 00 - 107 - 00 - 00 - 00				315					
8342 - 00 - 117 - 01 - 02 - 00				7494					
2052 - 00 - 090 - 46 - 00 - 02			118	1416	22-JUN-23	24000	23990		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	280004		
2052 - 00 - 090 - 46 - 00 - 02			117	1415	22-JUN-23	19500	19490		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	280004		
2070 - 00 - 003 - 30 - 60 - 09			71	1778	26-JUN-23	309672	253271		
<====Deduction Classification====>			Deduction Amount			NET DED:-	56401		
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	280002		
0030 - 02 - 102 - 00 - 00 - 00				15					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				1200					

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							23226				
8658 - 00 - 112 - 00 - 00 - 00							30000				
8658 - 00 - 123 - 00 - 00 - 00							360				
2070 - 00 - 003 - 44 - 00 - 01							34	790	19-JUN-23	952384	783172
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	169212
0028 - 00 - 107 - 00 - 00 - 00							2525			DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							445				
8342 - 00 - 117 - 01 - 02 - 00							35177				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2070 - 00 - 003 - 44 - 00 - 01							31	579	15-JUN-23	6013	6008
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 01							32	580	15-JUN-23	6796	6791
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 01							30	578	15-JUN-23	62649	62644
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 01							118	2472	29-JUN-23	55334	55329
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 02							83	2189	28-JUN-23	84225	84190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 02							2	113	03-JUN-23	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 02							3	114	03-JUN-23	84225	84190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	280002

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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 - 02	84	2190	28-JUN-23		10050		10045		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		280002		
2070 - 00 - 003 - 44 - 00 - 11	117	2471	29-JUN-23		18468		18463		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		280002		
2070 - 00 - 003 - 44 - 00 - 11	116	2470	29-JUN-23		19192		19187		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		280002		
2070 - 00 - 003 - 44 - 00 - 11	115	2469	29-JUN-23		27892		27887		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		280002		
2070 - 00 - 003 - 44 - 00 - 11	114	2468	29-JUN-23		18092		18087		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		280002		
2070 - 00 - 003 - 44 - 00 - 13	28	576	15-JUN-23		310		0		
<====Deduction Classification====>				Deduction Amount					
0215 - 01 - 103 - 00 - 00 - 00			310		NET DED:-		310		
					DDO CODE:-		280002		
2070 - 00 - 003 - 44 - 00 - 13	29	577	15-JUN-23		6080		0		
<====Deduction Classification====>				Deduction Amount					
0801 - 01 - 800 - 01 - 00 - 00			6080		NET DED:-		6080		
					DDO CODE:-		280002		
2070 - 00 - 003 - 44 - 00 - 13	25	573	15-JUN-23		10559		10554		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		280002		
2070 - 00 - 003 - 44 - 00 - 13	24	572	15-JUN-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	27	575	15-JUN-23		6018		6013		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		280002		
2070 - 00 - 003 - 44 - 00 - 13	23	571	15-JUN-23		8352		8347		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		280002		
2070 - 00 - 003 - 44 - 00 - 13	89	2195	28-JUN-23		3256				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		280002		

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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 - 13	88	2194	28-JUN-23	1580		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13	87	2193	28-JUN-23	1581		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13	86	2192	28-JUN-23	5000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13	85	2191	28-JUN-23	2513		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13	82	2188	28-JUN-23	10776	10766	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13	72	1779	26-JUN-23	5640	5635	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13	26	574	15-JUN-23	1674		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	280002	
29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3451 - 00 - 090 - 30 - 00 - 01	1	43	02-JUN-23	3916		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	12	1251	21-JUN-23	3581936	2708586	
<====Deduction Classification====> Deduction Amount				NET DED:-	873350	
0028 - 00 - 107 - 00 - 00 - 00				8050	DDO CODE:-	290001
0030 - 02 - 102 - 00 - 00 - 00				220		
0070 - 60 - 800 - 03 - 00 - 00				17500		
0216 - 01 - 106 - 02 - 00 - 00				650		

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			623271			
8011 - 00 - 107 - 00 - 00 - 00			2445			
8342 - 00 - 117 - 01 - 02 - 00			105767			
8658 - 00 - 112 - 00 - 00 - 00			115447			
3451 - 00 - 090 - 30 - 00 - 01		2	44	02-JUN-23	2646	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01		8	863	19-JUN-23	42511	42501
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01		9	864	19-JUN-23	2500	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02		4	46	02-JUN-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		3	45	02-JUN-23	27000	26985
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02		18	2284	28-JUN-23	27000	26985
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02		20	2286	28-JUN-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		15	2281	28-JUN-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		21	2287	28-JUN-23	18425	18415
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02		5	212	06-JUN-23	69725	69695
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	290001

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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 6							213	06-JUN-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 16							2282	28-JUN-23	20654	20649	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 11							866	19-JUN-23	88046	88041	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 10							865	19-JUN-23	10788	10783	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 7							692	17-JUN-23	23411	23406	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 19							2285	28-JUN-23	54017	54012	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 17							2283	28-JUN-23	5394	5389	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 14							1726	26-JUN-23	5394	5389	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 13							1252	21-JUN-23	27258	27253	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 22							2537	30-JUN-23	53100	53095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01 21							2056	27-JUN-23	78091	78086	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01 2							634	15-JUN-23	368228	368223	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	

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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 - 01 1							633	15-JUN-23	21900	21895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01 20							2055	27-JUN-23	5061	5056	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01 7							1956	27-JUN-23	2025028	1625704	
<====Deduction Classification====>							Deduction Amount		NET DED:-	399324	
0028 - 00 - 107 - 00 - 00 - 00							5450		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							300500				
8011 - 00 - 107 - 00 - 00 - 00							1365				
8342 - 00 - 117 - 01 - 02 - 00							85714				
3454 - 02 - 112 - 00 - 00 - 01 31							2675	30-JUN-23	199238	138913	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							120				
3454 - 02 - 112 - 00 - 00 - 01 26							2061	27-JUN-23	23521	23516	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01 22							2057	27-JUN-23	22668	22663	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 14							1963	27-JUN-23	87675	87635	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 16							1965	27-JUN-23	132835	132770	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	290002	

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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							27	2656	30-JUN-23	190346	190181
<====Deduction Classification====>							Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00								165		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13							18	2053	27-JUN-23	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13							19	2054	27-JUN-23	20358	20353
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13							4	1727	26-JUN-23	35678	35673
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290002
3454 - 02 - 201 - 48 - 00 - 01							8	1957	27-JUN-23	1032558	874985
<====Deduction Classification====>							Deduction Amount			NET DED:-	157573
0028 - 00 - 107 - 00 - 00 - 00								2600		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								108000			
8011 - 00 - 107 - 00 - 00 - 00								735			
8342 - 00 - 117 - 01 - 02 - 00								42173			
3454 - 02 - 201 - 48 - 00 - 01							25	2060	27-JUN-23	20000	19995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290002
3454 - 02 - 205 - 60 - 00 - 01							28	2657	30-JUN-23	8848	8071
<====Deduction Classification====>							Deduction Amount			NET DED:-	777
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290002
8342 - 00 - 117 - 01 - 02 - 00								772			
3454 - 02 - 205 - 60 - 00 - 01							23	2058	27-JUN-23	229639	229634
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290002
3454 - 02 - 205 - 60 - 00 - 01							9	1958	27-JUN-23	845248	652652
<====Deduction Classification====>							Deduction Amount			NET DED:-	192596
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								3000			

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29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							21901				
3454 - 02 - 205 - 61 - 00 - 01							11	1960	27-JUN-23	1212586	998221
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	214365
0028 - 00 - 107 - 00 - 00 - 00							3450			DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							162200				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							42147				
8658 - 00 - 112 - 00 - 00 - 00							3758				
3454 - 02 - 205 - 62 - 00 - 01							12	1961	27-JUN-23	556234	483392
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	72842
0028 - 00 - 107 - 00 - 00 - 00							1450			DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							410				
8342 - 00 - 117 - 01 - 02 - 00							19942				
3454 - 02 - 205 - 62 - 00 - 02							13	1962	27-JUN-23	300000	299860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140			DDO CODE:-	290002
3454 - 02 - 205 - 62 - 00 - 02							3	688	16-JUN-23	300000	299860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140			DDO CODE:-	290002
3454 - 02 - 205 - 62 - 00 - 02							15	1964	27-JUN-23	28005	27990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	290002
3454 - 02 - 205 - 63 - 00 - 01							29	2658	30-JUN-23	55512	50263
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5249
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<====Deduction Classification====>						
8342 - 00 - 117 - 01 - 02 - 00		5244				
3454 - 02 - 205 - 63 - 00 - 01	24	2059	27-JUN-23	29640	29635	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	290002	
3454 - 02 - 205 - 63 - 00 - 01	10	1959	27-JUN-23	1093050	862771	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2800		NET DED:-	230279	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	290002	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		180000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		43789				
3454 - 02 - 205 - 63 - 00 - 01	30	2659	30-JUN-23	7300	6605	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	695	
8342 - 00 - 117 - 01 - 02 - 00		690		DDO CODE:-	290002	
3454 - 02 - 206 - 65 - 00 - 02	17	1966	27-JUN-23	135005	134940	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	290002	
30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 01	157	1108	20-JUN-23	3114		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01	149	1100	20-JUN-23	5137480	3310051	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		8200		NET DED:-	1827429	
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	300001	
0070 - 60 - 800 - 03 - 00 - 00		17500				

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							3700				
7610 - 00 - 202 - 62 - 00 - 00							23148				
8009 - 01 - 101 - 00 - 00 - 00							1402966				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8658 - 00 - 112 - 00 - 00 - 00							370000				
8658 - 00 - 123 - 00 - 00 - 00							480				
2055 - 00 - 001 - 60 - 00 - 01							128 705	17-JUN-23	661120	661100	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01							126 616	15-JUN-23	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01							121 611	15-JUN-23	16612	16607	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01							120 610	15-JUN-23	119816	109491	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2055 - 00 - 001 - 60 - 00 - 01							273 1756	26-JUN-23	81000	80995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01							150 1101	20-JUN-23	3360827	3066812	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	294015	
0028 - 00 - 107 - 00 - 00 - 00							11425		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00							310				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							920				
8342 - 00 - 117 - 01 - 02 - 00							277860				

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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		154	1105	20-JUN-23			13898	13893	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01		156	1107	20-JUN-23			57742	57737	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01		158	1109	20-JUN-23			47012	47007	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01		159	1110	20-JUN-23			94		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01		160	1111	20-JUN-23			3114		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01		161	1112	20-JUN-23			3114		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01		162	1113	20-JUN-23			3114		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01		278	1761	26-JUN-23			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01		279	1762	26-JUN-23			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01		68	290	07-JUN-23			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01		69	291	07-JUN-23			102996	102991	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01		119	609	15-JUN-23			32152	32147	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	

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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 - 02		42	178	06-JUN-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		275	1758	26-JUN-23			330365	330190	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				175			NET DED:-	175	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02		124	614	15-JUN-23			68000	67975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02		123	613	15-JUN-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 - 11		153	1104	20-JUN-23			25800	25795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		70	299	08-JUN-23			213293	213208	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		125	615	15-JUN-23			21227	21222	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		151	1102	20-JUN-23			15510	15505	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		152	1103	20-JUN-23			16072	16067	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		155	1106	20-JUN-23			18156	18151	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		274	1757	26-JUN-23			3500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		277	1760	26-JUN-23			18798	18793	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 001 - 60 - 00 - 24			350	2574	30-JUN-23	60127			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 24			190	969	20-JUN-23	8091	8086		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010		
2055 - 00 - 001 - 60 - 00 - 41			67	289	07-JUN-23	200000	199995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 51			41	177	06-JUN-23	53190			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 51			31	109	03-JUN-23	15750	0		
<====Deduction Classification====> Deduction Amount						NET DED:-	15750		
0041 - 00 - 102 - 00 - 00 - 00				15750		DDO CODE:-	300001		
2055 - 00 - 003 - 61 - 00 - 01			92	534	14-JUN-23	72443	72438		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005		
2055 - 00 - 003 - 61 - 00 - 01			135	836	19-JUN-23	3114			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	300005		
2055 - 00 - 003 - 61 - 00 - 01			134	835	19-JUN-23	3100			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	300005		
2055 - 00 - 003 - 61 - 00 - 01			141	871	19-JUN-23	35283	35278		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005		
2055 - 00 - 003 - 61 - 00 - 01			169	1120	20-JUN-23	348147	270937		
<====Deduction Classification====> Deduction Amount						NET DED:-	77210		
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	300005		
0030 - 02 - 102 - 00 - 00 - 00				30					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				60000					
8011 - 00 - 107 - 00 - 00 - 00				75					
8342 - 00 - 117 - 01 - 02 - 00				15830					

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 61 - 00 - 01			131	832	19-JUN-23	10848	10843	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 02			168	1119	20-JUN-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			231	1297	22-JUN-23	18878	18868	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 11			90	450	13-JUN-23	30092	30087	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13			341	2540	30-JUN-23	6280	6275	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13			17	58	02-JUN-23	1615	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1615	
0215 - 01 - 103 - 00 - 00 - 00				1615		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13			137	867	19-JUN-23	4759		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13			232	1298	22-JUN-23	1350		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 24			343	2542	30-JUN-23	54598	54593	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 51			45	231	06-JUN-23	57596		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			166	1117	20-JUN-23	2807595	2410048	
<====Deduction Classification====> Deduction Amount						NET DED:-	397547	
0028 - 00 - 107 - 00 - 00 - 00				6800		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				170				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				250				

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							314000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							74057				
2055 - 00 - 003 - 62 - 00 - 01							130	831	19-JUN-23	36354	36349
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01							140	870	19-JUN-23	6281	6276
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01							139	869	19-JUN-23	20000	19995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01							133	834	19-JUN-23	10672	10667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01							132	833	19-JUN-23	8619	8614
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01							129	830	19-JUN-23	145160	145155
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01							342	2541	30-JUN-23	6509	6504
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 02							165	1116	20-JUN-23	47195	47170
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 02							167	1118	20-JUN-23	35000	34845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 003 - 62 - 00 - 13							16	57	02-JUN-23	6930	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6930
0801 - 01 - 800 - 01 - 00 - 00							6930			DDO CODE:-	300005

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 62 - 00 - 13			138	868	19-JUN-23	1600		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13			136	837	19-JUN-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 - 24			346	2545	30-JUN-23	10968	10963	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 24			345	2544	30-JUN-23	32834		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 24			344	2543	30-JUN-23	54715	54710	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01			209	988	20-JUN-23	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			205	984	20-JUN-23	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			206	985	20-JUN-23	114228	104698	
<====Deduction Classification====> Deduction Amount						NET DED:-	9530	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				9120				
2055 - 00 - 101 - 62 - 00 - 01			204	983	20-JUN-23	6380814	5843876	
<====Deduction Classification====> Deduction Amount						NET DED:-	536938	
0028 - 00 - 107 - 00 - 00 - 00				22225		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				565				
0070 - 60 - 800 - 03 - 00 - 00				750				
0216 - 01 - 106 - 02 - 00 - 00				600				
8011 - 00 - 107 - 00 - 00 - 00				445				
8342 - 00 - 117 - 01 - 02 - 00				512353				

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 01			203	982	20-JUN-23	2431111	1966374	
<====Deduction Classification====>			Deduction Amount			NET DED:-	464737	
0028 - 00 - 107 - 00 - 00 - 00						6800	DDO CODE:- 300009	
0030 - 02 - 102 - 00 - 00 - 00						170		
0070 - 60 - 800 - 03 - 00 - 00						1000		
0216 - 01 - 106 - 02 - 00 - 00						300		
8009 - 01 - 101 - 00 - 00 - 00						351000		
8011 - 00 - 107 - 00 - 00 - 00						210		
8342 - 00 - 117 - 01 - 02 - 00						105257		
2055 - 00 - 101 - 62 - 00 - 01			202	981	20-JUN-23	674602	538739	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135863	
0028 - 00 - 107 - 00 - 00 - 00						1950	DDO CODE:- 300009	
0030 - 02 - 102 - 00 - 00 - 00						50		
0216 - 01 - 106 - 02 - 00 - 00						150		
8009 - 01 - 101 - 00 - 00 - 00						111500		
8011 - 00 - 107 - 00 - 00 - 00						270		
8342 - 00 - 117 - 01 - 02 - 00						21943		
2055 - 00 - 101 - 62 - 00 - 01			201	980	20-JUN-23	14087705	10636854	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3450851	
0028 - 00 - 107 - 00 - 00 - 00						30400	DDO CODE:- 300009	
0030 - 02 - 102 - 00 - 00 - 00						760		
0070 - 60 - 800 - 03 - 00 - 00						10996		
0216 - 01 - 106 - 02 - 00 - 00						3450		
8009 - 01 - 101 - 00 - 00 - 00						3396100		
8011 - 00 - 107 - 00 - 00 - 00						145		
8658 - 00 - 112 - 00 - 00 - 00						9000		
2055 - 00 - 101 - 62 - 00 - 01			26	7	02-JUN-23	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 300009	
2055 - 00 - 101 - 62 - 00 - 02			207	986	20-JUN-23	188780	188680	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00						100	DDO CODE:- 300009	

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 02			211	990	20-JUN-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			210	989	20-JUN-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			208	987	20-JUN-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			30	9	02-JUN-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			29	8	02-JUN-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			18	6	02-JUN-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 - 13			12	21	02-JUN-23	3500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3500	
0801 - 01 - 800 - 01 - 00 - 00				3500		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			4	13	02-JUN-23	1477	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1477	
0801 - 01 - 800 - 01 - 00 - 00				1477		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			58	268	07-JUN-23	15830	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15830	
0801 - 01 - 800 - 01 - 00 - 00				15830		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			59	269	07-JUN-23	1020	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1020	
0801 - 01 - 800 - 01 - 00 - 00				1020		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			3	12	02-JUN-23	2800	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2800	
0215 - 01 - 103 - 00 - 00 - 00				2800		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			2	11	02-JUN-23	1850	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1850	
0801 - 01 - 800 - 01 - 00 - 00				1850		DDO CODE:-	300009	

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 13 1							10	02-JUN-23	7070	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7070	
0801 - 01 - 800 - 01 - 00 - 00							7070		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 60							270	07-JUN-23	730	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	730	
0215 - 01 - 103 - 00 - 00 - 00							730		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 44							230	06-JUN-23	14906	14901	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 13 15							5	02-JUN-23	7790	7785	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 9							18	02-JUN-23	4000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4000	
0801 - 01 - 800 - 01 - 00 - 00							4000		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 372							2641	30-JUN-23	6200		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 373							2642	30-JUN-23	4010		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 374							2643	30-JUN-23	7957	7952	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 375							2644	30-JUN-23	4700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 13							3	02-JUN-23	11000	10995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 14							4	02-JUN-23	12100	12095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 330							2271	28-JUN-23	2563		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300009	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 101 - 62 - 00 - 13			371	2640	30-JUN-23	3074			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			11	20	02-JUN-23	4720			0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4720		
0801 - 01 - 800 - 01 - 00 - 00				4720		DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			10	19	02-JUN-23	810			0
<====Deduction Classification====>			Deduction Amount			NET DED:-	810		
0215 - 01 - 103 - 00 - 00 - 00				810		DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			8	17	02-JUN-23	3285			0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3285		
0215 - 01 - 103 - 00 - 00 - 00				3285		DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			7	16	02-JUN-23	4525			0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4525		
0801 - 01 - 800 - 01 - 00 - 00				4525		DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			6	15	02-JUN-23	4374			0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4374		
0801 - 01 - 800 - 01 - 00 - 00				4374		DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			5	14	02-JUN-23	126640			0
<====Deduction Classification====>			Deduction Amount			NET DED:-	126640		
0801 - 01 - 800 - 01 - 00 - 00				126640		DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			57	267	07-JUN-23	500			495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009		
2055 - 00 - 101 - 63 - 00 - 01			104	594	15-JUN-23	4968			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 01			105	595	15-JUN-23	5725			5720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 01			106	596	15-JUN-23	5054			5049
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 01			107	597	15-JUN-23	2500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300008		

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 01							108	598	15-JUN-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							225	1188	21-JUN-23	22229	22224
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							246	1505	23-JUN-23	2220790	2028690
<====Deduction Classification====>							Deduction Amount			NET DED:-	192100
0028 - 00 - 107 - 00 - 00 - 00								7800		DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00								210			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								550			
8011 - 00 - 107 - 00 - 00 - 00								220			
8342 - 00 - 117 - 01 - 02 - 00								181320			
2055 - 00 - 101 - 63 - 00 - 01							233	1304	22-JUN-23	194760	194755
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							244	1503	23-JUN-23	45609	45604
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							245	1504	23-JUN-23	51825	51820
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							247	1506	23-JUN-23	3834919	2791789
<====Deduction Classification====>							Deduction Amount			NET DED:-	1043130
0028 - 00 - 107 - 00 - 00 - 00								8000		DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00								200			
0070 - 60 - 800 - 03 - 00 - 00								9000			
0216 - 01 - 106 - 02 - 00 - 00								1100			
7610 - 00 - 202 - 62 - 00 - 00								39000			
8009 - 01 - 101 - 00 - 00 - 00								910500			
8011 - 00 - 107 - 00 - 00 - 00								210			
8658 - 00 - 112 - 00 - 00 - 00								75000			
8658 - 00 - 123 - 00 - 00 - 00								120			

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 01						251	1510	23-JUN-23	15352	15347
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 02						351	2575	30-JUN-23	160463	160378
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 02						248	1507	23-JUN-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						271	1754	26-JUN-23	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11						115	605	15-JUN-23	7500	7495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11						114	604	15-JUN-23	7500	7495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11						103	593	15-JUN-23	14409	14404
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11						270	1753	26-JUN-23	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11						272	1755	26-JUN-23	17705	17700
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11						93	583	15-JUN-23	1841	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11						94	584	15-JUN-23	8710	8705
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 11 95							585	15-JUN-23	4334		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 96							586	15-JUN-23	4334		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 97							587	15-JUN-23	8905	8900	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 98							588	15-JUN-23	9751	9746	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 99							589	15-JUN-23	9751	9746	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 100							590	15-JUN-23	9350	9345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 101							591	15-JUN-23	9350	9345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 102							592	15-JUN-23	15559	15554	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 250							1509	23-JUN-23	15012	15007	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 249							1508	23-JUN-23	16437	16432	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 112							602	15-JUN-23	3669		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 111							601	15-JUN-23	2339		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300008	

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 13							109	599	15-JUN-23	2148	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13							79	423	12-JUN-23	3230	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13							78	422	12-JUN-23	1699	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13							116	606	15-JUN-23	70	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0215 - 01 - 103 - 00 - 00 - 00								70		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13							113	603	15-JUN-23	8635	8630
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13							80	424	12-JUN-23	1073	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13							110	600	15-JUN-23	9561	9556
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 41							72	336	09-JUN-23	75000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 84 - 01							289	1975	27-JUN-23	26903	26898
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							288	1974	27-JUN-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							61	283	07-JUN-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							66	288	07-JUN-23	500000	499995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300019

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 84 - 01							291	1977	27-JUN-23	7985	7980
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							287	1973	27-JUN-23	28599	28594
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							284	1970	27-JUN-23	28812	28807
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							282	1968	27-JUN-23	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							281	1967	27-JUN-23	247	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							265	1591	26-JUN-23	865115	791497
<====Deduction Classification====>							Deduction Amount			NET DED:-	73618
0028 - 00 - 107 - 00 - 00 - 00								3150		DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00								80			
0216 - 01 - 106 - 02 - 00 - 00								350			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								69888			
2055 - 00 - 101 - 63 - 84 - 01							264	1590	26-JUN-23	1919393	1247158
<====Deduction Classification====>							Deduction Amount			NET DED:-	672235
0028 - 00 - 107 - 00 - 00 - 00								3800		DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00								95			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								662800			
8011 - 00 - 107 - 00 - 00 - 00								240			
2055 - 00 - 101 - 63 - 84 - 01							239	1381	22-JUN-23	3324	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019

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30 Police									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 63 - 84 - 01		238	1380	22-JUN-23			3324		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01		237	1379	22-JUN-23			3321		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 02		39	82	03-JUN-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 - 02		266	1592	26-JUN-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		267	1593	26-JUN-23			47195	47170	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11		74	407	12-JUN-23			1650		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11		75	408	12-JUN-23			950		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11		230	1206	21-JUN-23			10000	9995	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11		285	1971	27-JUN-23			1872		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11		286	1972	27-JUN-23			7775	7770	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11		293	1979	27-JUN-23			3450		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11		63	285	07-JUN-23			2750		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300019	

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30 Police										
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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 84 - 11						64	286	07-JUN-23	2050	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11						65	287	07-JUN-23	2050	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11						62	284	07-JUN-23	19180	19175
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13						127	673	16-JUN-23	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13						292	1978	27-JUN-23	1120	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13						283	1969	27-JUN-23	8136	8131
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13						290	1976	27-JUN-23	1969	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13						76	409	12-JUN-23	10300	10295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13						73	406	12-JUN-23	2110	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 24						294	1980	27-JUN-23	32889	32869
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 24						295	1981	27-JUN-23	20793	20788
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 24						296	1982	27-JUN-23	3200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019

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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 - 24		376	2655	30-JUN-23			3450	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			3450				NET DED:-	3450	
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24		297	1983	27-JUN-23			3799		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 41		77	410	12-JUN-23			25000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 104 - 64 - 00 - 01		243	1407	22-JUN-23			7943187	6397895	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			22200				NET DED:-	1545292	
0030 - 02 - 102 - 00 - 00 - 00			555				DDO CODE:-	300010	
0216 - 01 - 106 - 02 - 00 - 00			1300						
8009 - 01 - 101 - 00 - 00 - 00			1312300						
8011 - 00 - 107 - 00 - 00 - 00			250						
8342 - 00 - 117 - 01 - 02 - 00			192287						
8658 - 00 - 112 - 00 - 00 - 00			16400						
2055 - 00 - 104 - 64 - 00 - 01		242	1406	22-JUN-23			8049819	6484651	
<====Deduction Classification====> Deduction Amount									
0216 - 01 - 106 - 02 - 00 - 00			250				NET DED:-	1565168	
8009 - 01 - 101 - 00 - 00 - 00			1354500				DDO CODE:-	300010	
8011 - 00 - 107 - 00 - 00 - 00			600						
8342 - 00 - 117 - 01 - 02 - 00			184498						
8658 - 00 - 112 - 00 - 00 - 00			4000						
0028 - 00 - 107 - 00 - 00 - 00			20800						
0030 - 02 - 102 - 00 - 00 - 00			520						
2055 - 00 - 104 - 64 - 00 - 01		37	142	03-JUN-23			10698	10693	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		38	143	03-JUN-23			9816	9811	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300010	

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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			268	1658	26-JUN-23	7638243		6099451	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1538792	
0028 - 00 - 107 - 00 - 00 - 00			20800			DDO CODE:-		300010	
0030 - 02 - 102 - 00 - 00 - 00			520						
0216 - 01 - 106 - 02 - 00 - 00			300						
8009 - 01 - 101 - 00 - 00 - 00			1290200						
8011 - 00 - 107 - 00 - 00 - 00			540						
8342 - 00 - 117 - 01 - 02 - 00			222632						
8658 - 00 - 112 - 00 - 00 - 00			3800						
2055 - 00 - 104 - 64 - 00 - 01			269	1659	26-JUN-23	7834111		6360885	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1473226	
0028 - 00 - 107 - 00 - 00 - 00			21000			DDO CODE:-		300010	
0030 - 02 - 102 - 00 - 00 - 00			525						
0216 - 01 - 106 - 02 - 00 - 00			400						
8009 - 01 - 101 - 00 - 00 - 00			1233000						
8011 - 00 - 107 - 00 - 00 - 00			570						
8342 - 00 - 117 - 01 - 02 - 00			214231						
8658 - 00 - 112 - 00 - 00 - 00			3500						
2055 - 00 - 104 - 64 - 00 - 01			355	2613	30-JUN-23	251840		251830	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			356	2614	30-JUN-23	3089			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			81	426	12-JUN-23	25000		24995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			82	427	12-JUN-23	12500		12495	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			85	430	12-JUN-23	71205		71200	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300010	

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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		21	65	02-JUN-23			11854	11849	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		22	66	02-JUN-23			23410	23405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		23	67	02-JUN-23			9720	9715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		25	69	02-JUN-23			23391	23386	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		27	70	02-JUN-23			11014	11009	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		172	951	20-JUN-23			62321	62316	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		173	952	20-JUN-23			20940	20935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		174	953	20-JUN-23			210619	210614	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		175	954	20-JUN-23			33178	33173	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		176	955	20-JUN-23			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		177	956	20-JUN-23			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		178	957	20-JUN-23			9719	9714	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			181	960	20-JUN-23	688588	538907	
<====Deduction Classification====>			Deduction Amount			NET DED:-	149681	
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			45					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			133500					
8011 - 00 - 107 - 00 - 00 - 00			330					
8342 - 00 - 117 - 01 - 02 - 00			10806					
8658 - 00 - 112 - 00 - 00 - 00			1200					
2055 - 00 - 104 - 64 - 00 - 01			182	961	20-JUN-23	8097700	6639588	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1458112	
0028 - 00 - 107 - 00 - 00 - 00			21200			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			530					
0216 - 01 - 106 - 02 - 00 - 00			450					
8009 - 01 - 101 - 00 - 00 - 00			1227500					
8011 - 00 - 107 - 00 - 00 - 00			360					
8342 - 00 - 117 - 01 - 02 - 00			198972					
8658 - 00 - 112 - 00 - 00 - 00			9100					
2055 - 00 - 104 - 64 - 00 - 01			183	962	20-JUN-23	4188683	3582975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	605708	
0028 - 00 - 107 - 00 - 00 - 00			11950			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			300					
0216 - 01 - 106 - 02 - 00 - 00			1650					
8009 - 01 - 101 - 00 - 00 - 00			504500					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			74228					
8658 - 00 - 112 - 00 - 00 - 00			12900					
2055 - 00 - 104 - 64 - 00 - 01			184	963	20-JUN-23	1407482	1019549	
<====Deduction Classification====>			Deduction Amount			NET DED:-	387933	
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			45					
0070 - 60 - 800 - 03 - 00 - 00			9500					

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							850				
7610 - 00 - 202 - 62 - 00 - 00							27778				
8009 - 01 - 101 - 00 - 00 - 00							333200				
8011 - 00 - 107 - 00 - 00 - 00							380				
8342 - 00 - 117 - 01 - 02 - 00							14380				
2055 - 00 - 104 - 64 - 00 - 01							185	964	20-JUN-23	2107480	1662580
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	444900
0028 - 00 - 107 - 00 - 00 - 00							6400			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							160				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							386000				
8342 - 00 - 117 - 01 - 02 - 00							26540				
8658 - 00 - 112 - 00 - 00 - 00							25700				
2055 - 00 - 104 - 64 - 00 - 01							187	966	20-JUN-23	160416	160006
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							200				
2055 - 00 - 104 - 64 - 00 - 01							188	967	20-JUN-23	30000	29995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							198	977	20-JUN-23	9461	9456
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							199	978	20-JUN-23	70864	70859
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							36	141	03-JUN-23	10186	10181
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010

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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		241	1405	22-JUN-23			7578369	6346574		
<====Deduction Classification====>		Deduction Amount						NET DED:-	1231795	
0028 - 00 - 107 - 00 - 00 - 00					20400		DDO CODE:-	300010		
0030 - 02 - 102 - 00 - 00 - 00					510					
0216 - 01 - 106 - 02 - 00 - 00					400					
8009 - 01 - 101 - 00 - 00 - 00					980500					
8011 - 00 - 107 - 00 - 00 - 00					480					
8342 - 00 - 117 - 01 - 02 - 00					227305					
8658 - 00 - 112 - 00 - 00 - 00					2200					
2055 - 00 - 104 - 64 - 00 - 01		240	1404	22-JUN-23			7842199	6505469		
<====Deduction Classification====>		Deduction Amount						NET DED:-	1336730	
0028 - 00 - 107 - 00 - 00 - 00					20200		DDO CODE:-	300010		
0030 - 02 - 102 - 00 - 00 - 00					505					
0216 - 01 - 106 - 02 - 00 - 00					150					
8009 - 01 - 101 - 00 - 00 - 00					1134800					
8011 - 00 - 107 - 00 - 00 - 00					630					
8342 - 00 - 117 - 01 - 02 - 00					180445					
2055 - 00 - 104 - 64 - 00 - 01		35	140	03-JUN-23			7649	7644		
<====Deduction Classification====>		Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01		28	71	02-JUN-23			26841	26836		
<====Deduction Classification====>		Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01		86	431	12-JUN-23			6350	6345		
<====Deduction Classification====>		Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01		24	68	02-JUN-23			11250	11245		
<====Deduction Classification====>		Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01		33	138	03-JUN-23			46603	46598		
<====Deduction Classification====>		Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	300010		

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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			34	139	03-JUN-23	14495		14490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 02			186	965	20-JUN-23	64500		64470	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30		NET DED:-		30	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 11			314	2124	28-JUN-23	10000		9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 11			171	950	20-JUN-23	6448		6443	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 11			170	949	20-JUN-23	5810		5805	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 13			83	428	12-JUN-23	600			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 13			84	429	12-JUN-23	1325			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 13			19	63	02-JUN-23	1852			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 13			20	64	02-JUN-23	1002			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 13			179	958	20-JUN-23	13155		13150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 13			189	968	20-JUN-23	3599			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 13			193	972	20-JUN-23	1002			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300010									

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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 - 13		194	973	20-JUN-23			1002		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13		197	976	20-JUN-23			1002		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13		196	975	20-JUN-23			917		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13		195	974	20-JUN-23			707		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13		359	2617	30-JUN-23			6600	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	6600		
0041 - 00 - 102 - 00 - 00 - 00		6600				DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13		180	959	20-JUN-23			18390	18385	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13		357	2615	30-JUN-23			800	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	800		
0041 - 00 - 102 - 00 - 00 - 00		800				DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13		358	2616	30-JUN-23			800	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	800		
0041 - 00 - 102 - 00 - 00 - 00		800				DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13		360	2618	30-JUN-23			800	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	800		
0041 - 00 - 102 - 00 - 00 - 00		800				DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13		361	2619	30-JUN-23			800	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	800		
0041 - 00 - 102 - 00 - 00 - 00		800				DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13		362	2620	30-JUN-23			6600	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	6600		
0041 - 00 - 102 - 00 - 00 - 00		6600				DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13		200	979	20-JUN-23			117460	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	117460		
0058 - 00 - 200 - 00 - 00 - 00		117460				DDO CODE:-	300010		

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 24			191	970	20-JUN-23	148066		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24			192	971	20-JUN-23	21908		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 67 - 00 - 01			212	1172	21-JUN-23	10127045	9291138	
<====Deduction Classification====>			Deduction Amount			NET DED:-	835907	
0028 - 00 - 107 - 00 - 00 - 00					48950	DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00					1265			
8011 - 00 - 107 - 00 - 00 - 00					7290			
8342 - 00 - 117 - 01 - 02 - 00					778342			
8658 - 00 - 123 - 00 - 00 - 00					60			
2055 - 00 - 104 - 67 - 00 - 01			213	1173	21-JUN-23	7243695	6641499	
<====Deduction Classification====>			Deduction Amount			NET DED:-	602196	
0028 - 00 - 107 - 00 - 00 - 00					32350	DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00					810			
8011 - 00 - 107 - 00 - 00 - 00					4620			
8342 - 00 - 117 - 01 - 02 - 00					564416			
2055 - 00 - 104 - 67 - 00 - 01			214	1174	21-JUN-23	181507	166238	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15269	
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00					25			
8342 - 00 - 117 - 01 - 02 - 00					14324			
8658 - 00 - 123 - 00 - 00 - 00					120			
2055 - 00 - 104 - 67 - 00 - 01			215	1175	21-JUN-23	2230996	2039583	
<====Deduction Classification====>			Deduction Amount			NET DED:-	191413	
0028 - 00 - 107 - 00 - 00 - 00					8200	DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00					205			
0070 - 60 - 800 - 03 - 00 - 00					3000			
0216 - 01 - 106 - 02 - 00 - 00					1200			
8011 - 00 - 107 - 00 - 00 - 00					420			
8342 - 00 - 117 - 01 - 02 - 00					178388			

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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		216	1176	21-JUN-23			4472123	4098872	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				16600			NET DED:-	373251	
0030 - 02 - 102 - 00 - 00 - 00				415			DDO CODE:-	300017	
8342 - 00 - 117 - 01 - 02 - 00				356236					
2055 - 00 - 104 - 67 - 00 - 01		218	1178	21-JUN-23			5298395	4145320	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				12000			NET DED:-	1153075	
0030 - 02 - 102 - 00 - 00 - 00				300			DDO CODE:-	300017	
0070 - 60 - 800 - 03 - 00 - 00				3000					
8009 - 01 - 101 - 00 - 00 - 00				1135000					
8011 - 00 - 107 - 00 - 00 - 00				75					
8658 - 00 - 112 - 00 - 00 - 00				2700					
2055 - 00 - 104 - 67 - 00 - 01		220	1180	21-JUN-23			124246	124231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		221	1181	21-JUN-23			897		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		222	1182	21-JUN-23			72708	72698	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		223	1183	21-JUN-23			118066	118051	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		256	1556	23-JUN-23			30691	30686	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		257	1557	23-JUN-23			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		258	1558	23-JUN-23			44935	44930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	

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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			259	1559	23-JUN-23	31254		31249	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			260	1560	23-JUN-23	2256			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			261	1561	23-JUN-23	8076		8071	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			262	1562	23-JUN-23	74665		74660	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			315	2143	28-JUN-23	41102		41097	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			316	2144	28-JUN-23	8307		8302	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			317	2145	28-JUN-23	32090		32085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			318	2146	28-JUN-23	77407		77402	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			319	2147	28-JUN-23	18409		18404	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			320	2148	28-JUN-23	25715		25710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			321	2149	28-JUN-23	12661		12656	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			322	2150	28-JUN-23	29523		29518	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	

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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		323	2151	28-JUN-23			94345	94340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		324	2152	28-JUN-23			16740	16735	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		325	2153	28-JUN-23			14021	14016	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		326	2154	28-JUN-23			8046	8041	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		327	2155	28-JUN-23			24755	24750	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		328	2156	28-JUN-23			5788	5783	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01		91	515	13-JUN-23			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 02		224	1184	21-JUN-23			28317	28302	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 02		71	301	08-JUN-23			29262	29247	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 02		217	1177	21-JUN-23			24000	23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		219	1179	21-JUN-23			7800	7795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		263	1563	23-JUN-23			136702	136697	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	

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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		253	1553	23-JUN-23			116992	116987	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		254	1554	23-JUN-23			4130		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		255	1555	23-JUN-23			904		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 108 - 67 - 00 - 01		55	241	06-JUN-23			35089	35084	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		54	240	06-JUN-23			19116	19111	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		310	2120	28-JUN-23			2263793	2069585	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7600			NET DED:-	194208	
0030 - 02 - 102 - 00 - 00 - 00				190			DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00				1950					
8342 - 00 - 117 - 01 - 02 - 00				184468					
2055 - 00 - 108 - 67 - 00 - 01		311	2121	28-JUN-23			7309442	6697535	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				27750			NET DED:-	611907	
0030 - 02 - 102 - 00 - 00 - 00				710			DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00				1200					
8011 - 00 - 107 - 00 - 00 - 00				510					
8342 - 00 - 117 - 01 - 02 - 00				581737					
2055 - 00 - 108 - 67 - 00 - 01		312	2122	28-JUN-23			9540002	7333327	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				21400			NET DED:-	2206675	
0030 - 02 - 102 - 00 - 00 - 00				535			DDO CODE:-	300002	
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				1800					

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							2175000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8658 - 00 - 112 - 00 - 00 - 00							3700				
2055 - 00 - 108 - 67 - 00 - 01							145	933	19-JUN-23	25927	21882
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4045
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3840				
2055 - 00 - 108 - 67 - 00 - 01							144	932	19-JUN-23	25927	21882
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4045
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3840				
2055 - 00 - 108 - 67 - 00 - 01							143	931	19-JUN-23	25927	21882
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4045
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3840				
2055 - 00 - 108 - 67 - 00 - 01							252	1519	23-JUN-23	47012	47007
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							303	2113	28-JUN-23	33289	33284
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							304	2114	28-JUN-23	8246	8241
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							305	2115	28-JUN-23	2767221	2328100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	439121
0028 - 00 - 107 - 00 - 00 - 00							6000			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							1500				

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00		429000						
8658 - 00 - 112 - 00 - 00 - 00		2471						
2055 - 00 - 108 - 67 - 00 - 01	306	2116	28-JUN-23		188454	172270		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	16184		
0028 - 00 - 107 - 00 - 00 - 00		875			DDO CODE:-	300002		
0030 - 02 - 102 - 00 - 00 - 00		35						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		15169						
2055 - 00 - 108 - 67 - 00 - 01	307	2117	28-JUN-23		1295711	1005236		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	290475		
0028 - 00 - 107 - 00 - 00 - 00		3000			DDO CODE:-	300002		
0030 - 02 - 102 - 00 - 00 - 00		75						
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		283000						
8658 - 00 - 112 - 00 - 00 - 00		3800						
2055 - 00 - 108 - 67 - 00 - 01	309	2119	28-JUN-23		1751481	1600385		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	151096		
0028 - 00 - 107 - 00 - 00 - 00		6400			DDO CODE:-	300002		
0030 - 02 - 102 - 00 - 00 - 00		160						
0216 - 01 - 106 - 02 - 00 - 00		1550						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		142956						
2055 - 00 - 108 - 67 - 00 - 01	313	2123	28-JUN-23		91000	90935		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 01	46	232	06-JUN-23		24029	21467		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	2562		
8342 - 00 - 117 - 01 - 02 - 00		2407			DDO CODE:-	300002		
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 01							47	233	06-JUN-23	24462	21900
<====Deduction Classification====>							Deduction Amount			NET DED:-	2562
8342 - 00 - 117 - 01 - 02 - 00							2407			DDO CODE:-	300002
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 108 - 67 - 00 - 01							48	234	06-JUN-23	24462	21900
<====Deduction Classification====>							Deduction Amount			NET DED:-	2562
8342 - 00 - 117 - 01 - 02 - 00							2407			DDO CODE:-	300002
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 108 - 67 - 00 - 01							49	235	06-JUN-23	21397	19132
<====Deduction Classification====>							Deduction Amount			NET DED:-	2265
8342 - 00 - 117 - 01 - 02 - 00							2135			DDO CODE:-	300002
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 108 - 67 - 00 - 01							50	236	06-JUN-23	24462	21900
<====Deduction Classification====>							Deduction Amount			NET DED:-	2562
8342 - 00 - 117 - 01 - 02 - 00							2407			DDO CODE:-	300002
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 108 - 67 - 00 - 01							51	237	06-JUN-23	149175	149170
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							52	238	06-JUN-23	9852	9847
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							53	239	06-JUN-23	5808	5803
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							146	934	19-JUN-23	25927	21882
<====Deduction Classification====>							Deduction Amount			NET DED:-	4045
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3840				

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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 - 02			340	2376	29-JUN-23	906144		905664	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					480	NET DED:-		480	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 02			338	2374	29-JUN-23	3146			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 02			339	2375	29-JUN-23	3146			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 02			337	2373	29-JUN-23	18720		18710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 02			308	2118	28-JUN-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 - 13			142	930	19-JUN-23	21000		20995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			147	935	19-JUN-23	2730		0	
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00					2730	NET DED:-		2730	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			148	936	19-JUN-23	9410		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00					9410	NET DED:-		9410	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			56	242	06-JUN-23	26230		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00					26230	NET DED:-		26230	
						DDO CODE:-		300002	
2055 - 00 - 109 - 68 - 00 - 13			43	179	06-JUN-23	4434			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300001	
2055 - 00 - 109 - 68 - 60 - 01			164	1115	20-JUN-23	54650		54645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 109 - 68 - 60 - 01			163	1114	20-JUN-23	20000		19995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 68 - 60 - 01			276	1759	26-JUN-23	309040	309030	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 01			122	612	15-JUN-23	1193833	824171	
<====Deduction Classification====> Deduction Amount						NET DED:-	369662	
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				40				
0070 - 60 - 800 - 03 - 00 - 00				4500				
0216 - 01 - 106 - 02 - 00 - 00				150				
7610 - 00 - 202 - 62 - 00 - 00				46300				
8009 - 01 - 101 - 00 - 00 - 00				211832				
8658 - 00 - 112 - 00 - 00 - 00				105000				
8658 - 00 - 123 - 00 - 00 - 00				240				
2055 - 00 - 109 - 68 - 60 - 13			347	2571	30-JUN-23	7300	7295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 13			348	2572	30-JUN-23	58932	58927	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 13			349	2573	30-JUN-23	12090	12085	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 114 - 70 - 00 - 01			117	607	15-JUN-23	41064	41059	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			365	2627	30-JUN-23	46720	46715	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			87	442	12-JUN-23	4406		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			226	1195	21-JUN-23	35818	31478	
<====Deduction Classification====> Deduction Amount						NET DED:-	4340	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				5				

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30 Police							Gross	Net			
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount			
<====Voucher Classification====>							Amount	Amount			
							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							4155				
2055 - 00 - 114 - 70 - 00 - 01							227	1196	21-JUN-23	7884298	6397371
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1486927	
0028 - 00 - 107 - 00 - 00 - 00							23975		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00							610				
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							2350				
8009 - 01 - 101 - 00 - 00 - 00							1126900				
8011 - 00 - 107 - 00 - 00 - 00							2655				
8342 - 00 - 117 - 01 - 02 - 00							322437				
2055 - 00 - 114 - 70 - 00 - 01							229	1199	21-JUN-23	100000	99995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01							298	2082	27-JUN-23	40000	39990
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01							300	2084	27-JUN-23	16136	16131
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01							301	2085	27-JUN-23	2500	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01							302	2086	27-JUN-23	4318	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01							333	2356	29-JUN-23	949	899
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0028 - 00 - 107 - 00 - 00 - 00							50		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01							334	2357	29-JUN-23	220640	220635
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 01						335	2358	29-JUN-23	16811	16801
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						363	2625	30-JUN-23	46720	46715
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						364	2626	30-JUN-23	46720	46715
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 02						366	2628	30-JUN-23	226536	226416
<====Deduction Classification====>						Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 02						228	1197	21-JUN-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 - 13						89	444	12-JUN-23	163900	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	163900
0058 - 00 - 200 - 00 - 00 - 00							163900		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						299	2083	27-JUN-23	7677	7672
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						40	166	05-JUN-23	4900	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4900
0058 - 00 - 200 - 00 - 00 - 00							4900		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						118	608	15-JUN-23	19000	18995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						88	443	12-JUN-23	8260	8255
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 24						367	2629	30-JUN-23	14399	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 24						369	2631	30-JUN-23	32364	32334
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300004

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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 - 24		368	2630	30-JUN-23			40455			
<====Deduction Classification====>		Deduction Amount						NET DED:-		
								DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24		370	2632	30-JUN-23			48096	48066		
<====Deduction Classification====>		Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	300004		
2055 - 00 - 116 - 00 - 00 - 01		32	123	03-JUN-23			624902	569670		
<====Deduction Classification====>		Deduction Amount						NET DED:-	55232	
8342 - 00 - 117 - 01 - 02 - 00				52897			DDO CODE:-	300018		
8011 - 00 - 107 - 00 - 00 - 00				120						
0028 - 00 - 107 - 00 - 00 - 00				2150						
0030 - 02 - 102 - 00 - 00 - 00				65						
2055 - 00 - 116 - 00 - 00 - 02		329	2187	28-JUN-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 - 117 - 74 - 00 - 01		280	1877	27-JUN-23			206640	206635		
<====Deduction Classification====>		Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006		
2055 - 00 - 117 - 74 - 00 - 01		234	1376	22-JUN-23			555658	445208		
<====Deduction Classification====>		Deduction Amount						NET DED:-	110450	
0028 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:-	300006		
0030 - 02 - 102 - 00 - 00 - 00				20						
0070 - 60 - 800 - 03 - 00 - 00				3000						
7610 - 00 - 202 - 62 - 00 - 00				20000						
8009 - 01 - 101 - 00 - 00 - 00				80000						
8011 - 00 - 107 - 00 - 00 - 00				180						
8342 - 00 - 117 - 01 - 02 - 00				6500						
2055 - 00 - 117 - 74 - 00 - 02		336	2367	29-JUN-23			122707	122642		
<====Deduction Classification====>		Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	300006		
2055 - 00 - 117 - 74 - 00 - 11		352	2602	30-JUN-23			3300			
<====Deduction Classification====>		Deduction Amount						NET DED:-		
								DDO CODE:-	300006	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 117 - 74 - 00 - 11						353	2603	30-JUN-23	3300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 11						354	2604	30-JUN-23	3300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01						236	1378	22-JUN-23	8478947	7917810
<====Deduction Classification====>						Deduction Amount			NET DED:-	561137
									DDO CODE:-	300006
0028 - 00 - 107 - 00 - 00 - 00							21750			
0030 - 02 - 102 - 00 - 00 - 00							545			
0070 - 60 - 800 - 03 - 00 - 00							7000			
0216 - 01 - 106 - 02 - 00 - 00							1100			
8011 - 00 - 107 - 00 - 00 - 00							1310			
8342 - 00 - 117 - 01 - 02 - 00							523874			
8658 - 00 - 112 - 00 - 00 - 00							5558			
2055 - 00 - 117 - 75 - 00 - 01						235	1377	22-JUN-23	12600653	9995832
<====Deduction Classification====>						Deduction Amount			NET DED:-	2604821
									DDO CODE:-	300006
0028 - 00 - 107 - 00 - 00 - 00							23000			
0030 - 02 - 102 - 00 - 00 - 00							575			
0216 - 01 - 106 - 02 - 00 - 00							700			
8009 - 01 - 101 - 00 - 00 - 00							2571200			
8658 - 00 - 112 - 00 - 00 - 00							9346			
2055 - 00 - 117 - 75 - 00 - 14						331	2277	28-JUN-23	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
									DDO CODE:-	300006
0041 - 00 - 102 - 00 - 00 - 00							4500			
2055 - 00 - 117 - 75 - 00 - 14						332	2278	28-JUN-23	450	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	450
									DDO CODE:-	300006
0041 - 00 - 102 - 00 - 00 - 00							450			
2070 - 00 - 106 - 60 - 00 - 01						56	1389	22-JUN-23	335453	243838
<====Deduction Classification====>						Deduction Amount			NET DED:-	91615
									DDO CODE:-	300003
0028 - 00 - 107 - 00 - 00 - 00							600			
0030 - 02 - 102 - 00 - 00 - 00							15			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							90000			

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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 - 01		53	1386	22-JUN-23			26922	24595	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	2327	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300003	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2167					
2070 - 00 - 106 - 60 - 00 - 01		107	2386	29-JUN-23			5840	5283	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	557	
8342 - 00 - 117 - 01 - 02 - 00				552			DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 02		4	124	03-JUN-23			186968	186873	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 02		112	2391	29-JUN-23			368121	367926	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				195			NET DED:-	195	
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01		106	2385	29-JUN-23			1752	1586	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				166			NET DED:-	166	
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01		5	125	03-JUN-23			8806	8801	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01		52	1385	22-JUN-23			1107582	806527	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2200			NET DED:-	301055	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	300003	
0070 - 60 - 800 - 03 - 00 - 00				2500					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				296000					
8011 - 00 - 107 - 00 - 00 - 00				150					
2070 - 00 - 107 - 60 - 00 - 01		55	1388	22-JUN-23			466019	425516	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1825			NET DED:-	40503	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	300003	

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							38358				
2070 - 00 - 107 - 60 - 00 - 01							1	81	02-JUN-23	67097	67092
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							110	2389	29-JUN-23	1752	1586
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166
8342 - 00 - 117 - 01 - 02 - 00							166			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							109	2388	29-JUN-23	5840	5283
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	557
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300003
8342 - 00 - 117 - 01 - 02 - 00							552				
2070 - 00 - 107 - 60 - 00 - 01							108	2387	29-JUN-23	2216	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							54	1387	22-JUN-23	68936	68571
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	365
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00							15				
0216 - 01 - 106 - 02 - 00 - 00							150				
2070 - 00 - 107 - 60 - 00 - 02							6	126	03-JUN-23	302374	302219
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00							155			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 02							113	2392	29-JUN-23	103829	103774
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13							111	2390	29-JUN-23	1500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 24							35	937	19-JUN-23	59400	59380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300007

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 01							22	514	13-JUN-23	6040600	5023665
<====Deduction Classification====>							Deduction Amount			NET DED:-	1016935
0028 - 00 - 107 - 00 - 00 - 00							14600			DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00							365				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							3800				
8009 - 01 - 101 - 00 - 00 - 00							921500				
8342 - 00 - 117 - 01 - 02 - 00							64670				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2070 - 00 - 108 - 60 - 00 - 01							17	395	09-JUN-23	3447648	3142294
<====Deduction Classification====>							Deduction Amount			NET DED:-	305354
0028 - 00 - 107 - 00 - 00 - 00							13550			DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00							340				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							3700				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							282094				
8658 - 00 - 112 - 00 - 00 - 00							2100				
2070 - 00 - 108 - 60 - 00 - 01							18	396	09-JUN-23	472878	378827
<====Deduction Classification====>							Deduction Amount			NET DED:-	94051
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							74000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							18271				
2070 - 00 - 108 - 60 - 00 - 01							99	2230	28-JUN-23	5696	5691
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							98	2229	28-JUN-23	6128	6123
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 01							97	2228	28-JUN-23	5696	5691
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							96	2227	28-JUN-23	5696	5691
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							95	2226	28-JUN-23	6128	6123
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							94	2225	28-JUN-23	6128	6123
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							93	2224	28-JUN-23	5696	5691
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							92	2223	28-JUN-23	5696	5691
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							91	2222	28-JUN-23	5696	5691
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							90	2221	28-JUN-23	44384	44379
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							45	1124	20-JUN-23	55698	55683
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							43	1122	20-JUN-23	157600	157595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							100	2231	28-JUN-23	4764	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02							15	393	09-JUN-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 02							16	394	09-JUN-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02							33	781	17-JUN-23	5349	5344
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02							44	1123	20-JUN-23	386999	386794
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00								205		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							101	2232	28-JUN-23	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							102	2233	28-JUN-23	2101	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							120	2606	30-JUN-23	9337	9332
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							121	2607	30-JUN-23	13971	13966
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							12	390	09-JUN-23	7200	7195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							126	2612	30-JUN-23	138202	138197
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							40	942	19-JUN-23	450	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 00 - 00 - 00								450		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							10	244	06-JUN-23	5640	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	5640
0058 - 00 - 200 - 00 - 00 - 00								5640		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							20	440	12-JUN-23	4080	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4080
0801 - 01 - 800 - 01 - 00 - 00								4080		DDO CODE:-	300007

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 108 - 60 - 00 - 13		21	441	12-JUN-23			540	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				540			NET DED:-	540	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		38	940	19-JUN-23			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		39	941	19-JUN-23			450	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				450			NET DED:-	450	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		13	391	09-JUN-23			9980	9975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		14	392	09-JUN-23			12457	12452	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		42	944	19-JUN-23			600	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				600			NET DED:-	600	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		41	943	19-JUN-23			2010	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				2010			NET DED:-	2010	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24		119	2605	30-JUN-23			2057		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24		36	938	19-JUN-23			43200	43160	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24		37	939	19-JUN-23			206630		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29		123	2609	30-JUN-23			48384	48379	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29		125	2611	30-JUN-23			20914	20909	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 29							122	2608	30-JUN-23	29184	29179
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29							124	2610	30-JUN-23	48384	48379
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
30 Police											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 108 - 66 - 00 - 01							26	468	21-JUN-23	68766	68761
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01							25	467	21-JUN-23	43168	43163
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01							65	1058	29-JUN-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01							64	1057	29-JUN-23	11495	11490
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01							35	562	22-JUN-23	7200	7195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01							49	670	22-JUN-23	8274359	7062894
<====Deduction Classification====>							Deduction Amount			NET DED:-	1211465
0028 - 00 - 107 - 00 - 00 - 00								21450		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00								540			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								1450			
8009 - 01 - 101 - 00 - 00 - 00								925000			
8011 - 00 - 107 - 00 - 00 - 00								240			

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		260785				
2055 - 00 - 108 - 66 - 00 - 01	34	561	22-JUN-23	4284		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01	29	471	21-JUN-23	54604	54599	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01	61	860	27-JUN-23	5468	5463	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	48	669	22-JUN-23	4206598	3652431	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	554167	
				DDO CODE:-	300213	
0028 - 00 - 107 - 00 - 00 - 00		12450				
0030 - 02 - 102 - 00 - 00 - 00		315				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		376400				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		164702				
2055 - 00 - 109 - 00 - 45 - 01	55	676	22-JUN-23	17180	17175	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	42	569	22-JUN-23	7796	7791	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	50	671	22-JUN-23	44384	44379	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	66	1088	29-JUN-23	200000	199995	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	73	1139	30-JUN-23	148745	148740	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		5				

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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			85	1217	30-JUN-23	86100	86095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			86	1218	30-JUN-23	36354	36349
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			87	1219	30-JUN-23	47012	47007
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			88	1220	30-JUN-23	1372	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			89	1221	30-JUN-23	19161	19156
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			2	19	02-JUN-23	13000460	11378068
<====Deduction Classification====>			Deduction Amount			NET DED:-	1622392
0030 - 02 - 102 - 00 - 00 - 00				980		DDO CODE:-	300213
0028 - 00 - 107 - 00 - 00 - 00				38525			
8009 - 01 - 101 - 00 - 00 - 00				1007500			
0216 - 01 - 106 - 02 - 00 - 00				3000			
8011 - 00 - 107 - 00 - 00 - 00				625			
8342 - 00 - 117 - 01 - 02 - 00				562662			
8658 - 00 - 112 - 00 - 00 - 00				9100			
2055 - 00 - 109 - 00 - 45 - 01			18	348	20-JUN-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			19	395	20-JUN-23	59714	59709
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			21	422	20-JUN-23	27000	26995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

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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			27	469	21-JUN-23	51392	51387
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			28	470	21-JUN-23	41863	38256
<====Deduction Classification====>			Deduction Amount			NET DED:-	3607
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
8342 - 00 - 117 - 01 - 02 - 00				3602			
2055 - 00 - 109 - 00 - 45 - 01			30	472	21-JUN-23	66576	66571
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			31	473	21-JUN-23	51392	51387
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			32	474	21-JUN-23	47012	47007
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			33	560	22-JUN-23	27467	27462
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			36	563	22-JUN-23	26104	26099
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			38	565	22-JUN-23	89155	89150
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			39	566	22-JUN-23	4894	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			40	567	22-JUN-23	13916	13911
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			41	568	22-JUN-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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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			43	661	22-JUN-23	17928	17923
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			44	665	22-JUN-23	13072968	11447251
<====Deduction Classification====>			Deduction Amount			NET DED:-	1625717
0028 - 00 - 107 - 00 - 00 - 00				38725		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				985			
0216 - 01 - 106 - 02 - 00 - 00				3000			
8009 - 01 - 101 - 00 - 00 - 00				1007500			
8011 - 00 - 107 - 00 - 00 - 00				625			
8342 - 00 - 117 - 01 - 02 - 00				565782			
8658 - 00 - 112 - 00 - 00 - 00				9100			
2055 - 00 - 109 - 00 - 45 - 01			46	667	22-JUN-23	2190637	1567775
<====Deduction Classification====>			Deduction Amount			NET DED:-	622862
0028 - 00 - 107 - 00 - 00 - 00				5600		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				145			
0070 - 60 - 800 - 03 - 00 - 00				4000			
0216 - 01 - 106 - 02 - 00 - 00				450			
8009 - 01 - 101 - 00 - 00 - 00				549200			
8011 - 00 - 107 - 00 - 00 - 00				455			
8342 - 00 - 117 - 01 - 02 - 00				63012			
2055 - 00 - 109 - 00 - 45 - 01			37	564	22-JUN-23	12713	12708
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			56	677	22-JUN-23	4646	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			59	746	23-JUN-23	7506	7501
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			3	91	08-JUN-23	18813	18808
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

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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			4	92	08-JUN-23	47575	47570
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			51	672	22-JUN-23	9500	9495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			52	673	22-JUN-23	14684	14679
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			47	668	22-JUN-23	3997383	3400066
<====Deduction Classification====>			Deduction Amount			NET DED:-	597317
0028 - 00 - 107 - 00 - 00 - 00				12125		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				305			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				417500			
8011 - 00 - 107 - 00 - 00 - 00				120			
8342 - 00 - 117 - 01 - 02 - 00				166269			
8658 - 00 - 112 - 00 - 00 - 00				698			
2055 - 00 - 109 - 00 - 45 - 01			54	675	22-JUN-23	120180	120175
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			53	674	22-JUN-23	32805	32800
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			45	666	22-JUN-23	21000	20990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			83	1215	30-JUN-23	198219	198114
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			80	1212	30-JUN-23	103829	103774
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 02			81	1213	30-JUN-23	103829	103774
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			82	1214	30-JUN-23	158279	158194
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			79	1211	30-JUN-23	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			78	1210	30-JUN-23	220500	220395
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			77	1209	30-JUN-23	210000	209900
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			76	1208	30-JUN-23	21000	20990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			74	1194	30-JUN-23	151024	150944
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			75	1207	30-JUN-23	500500	500260
<====Deduction Classification====>			Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00				240		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			84	1216	30-JUN-23	8677	8672
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			1	18	02-JUN-23	16200	16195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			22	423	20-JUN-23	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			23	424	20-JUN-23	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

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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 - 11			20	415	20-JUN-23	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			7	144	12-JUN-23	8600	8595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			8	145	12-JUN-23	7740	7735
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			9	146	12-JUN-23	5160	5155
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			10	147	12-JUN-23	9600	9595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			11	148	12-JUN-23	5460	5455
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			12	149	12-JUN-23	10100	10095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			13	150	12-JUN-23	4300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			14	210	15-JUN-23	3675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			15	211	15-JUN-23	7350	7345
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			57	678	22-JUN-23	6091	6086
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			58	679	22-JUN-23	3610	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 13			6	143	12-JUN-23	8600	8595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			67	1101	29-JUN-23	630	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			91	1223	30-JUN-23	701	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			70	1104	29-JUN-23	689	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			24	466	21-JUN-23	21900	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	21900
0041 - 00 - 102 - 00 - 00 - 00				21900		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			71	1105	29-JUN-23	630	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			72	1106	29-JUN-23	615	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			90	1222	30-JUN-23	702	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			92	1224	30-JUN-23	630	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			94	1226	30-JUN-23	689	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			95	1227	30-JUN-23	642	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			5	142	12-JUN-23	3118	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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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 16							212	15-JUN-23	5500	5495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14 17							213	15-JUN-23	46854	46849	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14 68							1102	29-JUN-23	689		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14 93							1225	30-JUN-23	1126		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14 69							1103	29-JUN-23	748		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 24 63							1056	29-JUN-23	224267		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 24 62							1055	29-JUN-23	61962	61942	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 41 60							848	26-JUN-23	75000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									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 - 109 - 00 - 46 - 01 39							584	26-JUN-23	8809	8804	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 38							583	26-JUN-23	5820	5815	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	

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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			40	608	26-JUN-23	9685	9680
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			16	60	05-JUN-23	13717	13712
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			35	580	26-JUN-23	5544310	4811670
<====Deduction Classification====>			Deduction Amount			NET DED:-	732640
0028 - 00 - 107 - 00 - 00 - 00				16400		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				410			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				489800			
8011 - 00 - 107 - 00 - 00 - 00				60			
8342 - 00 - 117 - 01 - 02 - 00				225820			
2055 - 00 - 109 - 00 - 46 - 01			34	579	26-JUN-23	3461777	2931582
<====Deduction Classification====>			Deduction Amount			NET DED:-	530195
0028 - 00 - 107 - 00 - 00 - 00				10125		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				255			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				850			
8009 - 01 - 101 - 00 - 00 - 00				401300			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				116650			
2055 - 00 - 109 - 00 - 46 - 01			33	578	26-JUN-23	2059094	1515004
<====Deduction Classification====>			Deduction Amount			NET DED:-	544090
0028 - 00 - 107 - 00 - 00 - 00				4750		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				120			
0070 - 60 - 800 - 03 - 00 - 00				5000			
0216 - 01 - 106 - 02 - 00 - 00				700			
8009 - 01 - 101 - 00 - 00 - 00				487500			
8011 - 00 - 107 - 00 - 00 - 00				420			
8342 - 00 - 117 - 01 - 02 - 00				45600			

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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			15	57	05-JUN-23	12089	12084
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			14	56	05-JUN-23	79777	79772
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			13	55	05-JUN-23	10192	10187
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			12	54	05-JUN-23	12168	12163
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			11	53	05-JUN-23	6277	6272
<====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	05-JUN-23	9578	9573
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			8	50	05-JUN-23	8808	8803
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			29	493	22-JUN-23	3324	3225
<====Deduction Classification====>			Deduction Amount			NET DED:-	99
8342 - 00 - 117 - 01 - 02 - 00				99		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			7	49	05-JUN-23	15068	15063
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			6	48	05-JUN-23	4479	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			5	47	05-JUN-23	25035	25030
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			3	34	05-JUN-23	20043	20038
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416

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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			2	33	05-JUN-23	24604	24599
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			1	32	05-JUN-23	64542	64537
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			26	200	16-JUN-23	4294	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			10	52	05-JUN-23	7026	7021
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			27	201	16-JUN-23	66722	66717
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			24	198	16-JUN-23	1837	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			25	199	16-JUN-23	66722	66717
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			28	361	19-JUN-23	9754	9749
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			30	575	26-JUN-23	125225	125165
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			31	576	26-JUN-23	378000	377820
<====Deduction Classification====>			Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00				180		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			32	577	26-JUN-23	693000	692670
<====Deduction Classification====>			Deduction Amount			NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00				330		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			41	609	26-JUN-23	396438	396228
<====Deduction Classification====>			Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00				210		DDO CODE:-	300416

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
105 Chief Pay and Accounts Officer - GAYZING							
2055 - 00 - 109 - 00 - 46 - 11 18			62		05-JUN-23	29574	29569
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11 17			61		05-JUN-23	18535	18530
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13 43			696		27-JUN-23	8280	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	8280
0215 - 01 - 103 - 00 - 00 - 00			8280			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13 36			581		26-JUN-23	9980	9975
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13 19			177		14-JUN-23	9900	9895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13 21			179		14-JUN-23	241797	241792
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13 37			582		26-JUN-23	1688	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 14 42			688		27-JUN-23	44028	43998
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 24 20			178		14-JUN-23	87675	87645
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 24 23			182		14-JUN-23	62349	62334
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 24 44			857		30-JUN-23	87675	87645
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 24 45			858		30-JUN-23	65409	65394
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300416

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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 - 41							22	180	14-JUN-23	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51							4	46	05-JUN-23	13290	13285
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300416
30 Police											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 109 - 00 - 47 - 01							8	509	23-JUN-23	19300	19295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01							5	346	21-JUN-23	646255	646250
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01							12	520	26-JUN-23	7191371	6046063
<====Deduction Classification====>							Deduction Amount			NET DED:-	1145308
0028 - 00 - 107 - 00 - 00 - 00								20350		DDO CODE:-	300112
0030 - 02 - 102 - 00 - 00 - 00								515			
0070 - 60 - 800 - 03 - 00 - 00								6000			
0216 - 01 - 106 - 02 - 00 - 00								1800			
8009 - 01 - 101 - 00 - 00 - 00								850100			
8011 - 00 - 107 - 00 - 00 - 00								960			
8342 - 00 - 117 - 01 - 02 - 00								265583			
2055 - 00 - 109 - 00 - 47 - 01							15	655	29-JUN-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02							13	521	26-JUN-23	179341	179246
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	300112

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30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 109 - 00 - 47 - 02	7	383	21-JUN-23	9000	8995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02	6	382	21-JUN-23	808500	808115	
<====Deduction Classification====>			Deduction Amount	NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00		385		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11	16	684	30-JUN-23	5000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13	14	522	26-JUN-23	127317	127312	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13	2	128	14-JUN-23	1350		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13	3	132	15-JUN-23	4500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13	1	127	14-JUN-23	9400	9395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24	11	519	26-JUN-23	53007	52992	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24	9	517	26-JUN-23	10788	10783	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24	10	518	26-JUN-23	65627	65602	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 41	4	152	17-JUN-23	75000	74995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2055 - 00 - 104 - 65 - 00 - 01	289	907	26-JUN-23	658752	658667			
<====Deduction Classification====> Deduction Amount				NET DED:-	85			
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01	324	942	26-JUN-23	1900				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01	304	922	26-JUN-23	8080	8075			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01	305	923	26-JUN-23	8276	8271			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01	306	924	26-JUN-23	2170				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01	307	925	26-JUN-23	4072				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01	308	926	26-JUN-23	3071				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01	309	927	26-JUN-23	9070	9065			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01	310	928	26-JUN-23	1992				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01	311	929	26-JUN-23	6770	6765			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01	313	931	26-JUN-23	1400				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 01	314	932	26-JUN-23	9708	9703			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315			

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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			315	933	26-JUN-23	6139		6134	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300315									
2055 - 00 - 104 - 65 - 00 - 01			316	934	26-JUN-23	2181			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300315									
2055 - 00 - 104 - 65 - 00 - 01			317	935	26-JUN-23	8174		8169	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300315									
2055 - 00 - 104 - 65 - 00 - 01			318	936	26-JUN-23	7599		7594	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300315									
2055 - 00 - 104 - 65 - 00 - 01			319	937	26-JUN-23	4499			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300315									
2055 - 00 - 104 - 65 - 00 - 01			320	938	26-JUN-23	1927			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300315									
2055 - 00 - 104 - 65 - 00 - 01			321	939	26-JUN-23	2479			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300315									
2055 - 00 - 104 - 65 - 00 - 01			322	940	26-JUN-23	1314			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300315									
2055 - 00 - 104 - 65 - 00 - 01			323	941	26-JUN-23	6986		6981	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300315									
2055 - 00 - 104 - 65 - 00 - 01			190	384	13-JUN-23	1180			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300315									
2055 - 00 - 104 - 65 - 00 - 01			191	385	13-JUN-23	804			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300315									
2055 - 00 - 104 - 65 - 00 - 01			192	386	13-JUN-23	5067		5062	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300315									

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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							193	387	13-JUN-23	7275	7270
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							224	666	22-JUN-23	6174743	5449182
<====Deduction Classification====>							Deduction Amount			NET DED:-	725561
0028 - 00 - 107 - 00 - 00 - 00								21800		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00								545			
8009 - 01 - 101 - 00 - 00 - 00								348000			
8011 - 00 - 107 - 00 - 00 - 00								2220			
8342 - 00 - 117 - 01 - 02 - 00								351796			
8658 - 00 - 112 - 00 - 00 - 00								1200			
2055 - 00 - 104 - 65 - 00 - 01							225	667	22-JUN-23	148975	135445
<====Deduction Classification====>							Deduction Amount			NET DED:-	13530
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8342 - 00 - 117 - 01 - 02 - 00								3120			
2055 - 00 - 104 - 65 - 00 - 01							227	669	22-JUN-23	4923764	4193378
<====Deduction Classification====>							Deduction Amount			NET DED:-	730386
0028 - 00 - 107 - 00 - 00 - 00								15000		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00								375			
8009 - 01 - 101 - 00 - 00 - 00								516000			
8011 - 00 - 107 - 00 - 00 - 00								500			
8342 - 00 - 117 - 01 - 02 - 00								196169			
8658 - 00 - 112 - 00 - 00 - 00								2342			
2055 - 00 - 104 - 65 - 00 - 01							228	670	22-JUN-23	1232151	1143365
<====Deduction Classification====>							Deduction Amount			NET DED:-	88786
0028 - 00 - 107 - 00 - 00 - 00								4800		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								83866			
2055 - 00 - 104 - 65 - 00 - 01							229	671	22-JUN-23	5383329	4993559
<====Deduction Classification====>							Deduction Amount			NET DED:-	389770
0028 - 00 - 107 - 00 - 00 - 00								18400		DDO CODE:-	300315

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							460				
8009 - 01 - 101 - 00 - 00 - 00							24000				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							345800				
2055 - 00 - 104 - 65 - 00 - 01							230	672	22-JUN-23	5124685	4690113
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	434572
0028 - 00 - 107 - 00 - 00 - 00							17800			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							445				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							324319				
8658 - 00 - 112 - 00 - 00 - 00							1288				
2055 - 00 - 104 - 65 - 00 - 01							231	673	22-JUN-23	5408243	4999789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	408454
0028 - 00 - 107 - 00 - 00 - 00							18200			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							455				
8009 - 01 - 101 - 00 - 00 - 00							53500				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							335519				
2055 - 00 - 104 - 65 - 00 - 01							232	674	22-JUN-23	5306696	4849201
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	457495
0028 - 00 - 107 - 00 - 00 - 00							17800			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							445				
8009 - 01 - 101 - 00 - 00 - 00							115500				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							321597				
8658 - 00 - 112 - 00 - 00 - 00							1523				
2055 - 00 - 104 - 65 - 00 - 01							233	675	22-JUN-23	10230210	9392449
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	837761
0028 - 00 - 107 - 00 - 00 - 00							49700			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							1275				

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							786786				
2055 - 00 - 104 - 65 - 00 - 01							288	906	26-JUN-23	187865	187860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							290	908	26-JUN-23	7386	7381
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							291	909	26-JUN-23	6730	6725
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							292	910	26-JUN-23	2954	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							293	911	26-JUN-23	4124	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							294	912	26-JUN-23	1405	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							295	913	26-JUN-23	8560	8555
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							296	914	26-JUN-23	9683	9678
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							297	915	26-JUN-23	1498	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							298	916	26-JUN-23	9149	9144
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							299	917	26-JUN-23	2601	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300315

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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			300	918	26-JUN-23	6241	6236	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			301	919	26-JUN-23	9534	9529	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			302	920	26-JUN-23	982		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			303	921	26-JUN-23	8568	8563	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			174	368	13-JUN-23	6400	6395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			183	377	13-JUN-23	3656		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			194	388	13-JUN-23	4184		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			312	930	26-JUN-23	9684	9679	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			116	310	13-JUN-23	1830		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			226	668	22-JUN-23	2860985	2471849	
<====Deduction Classification====> Deduction Amount						NET DED:-	389136	
0028 - 00 - 107 - 00 - 00 - 00				9475		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00				240				
8009 - 01 - 101 - 00 - 00 - 00				271000				
8011 - 00 - 107 - 00 - 00 - 00				100				
8342 - 00 - 117 - 01 - 02 - 00				107466				
8658 - 00 - 112 - 00 - 00 - 00				855				

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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			22	107	09-JUN-23	52959	52954
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			148	342	13-JUN-23	10116	10111
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			45	231	12-JUN-23	84275	84270
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			185	379	13-JUN-23	3785	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			340	1389	30-JUN-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			341	1390	30-JUN-23	118400	118320
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			342	1391	30-JUN-23	44400	44370
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			410	1459	30-JUN-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			35	162	09-JUN-23	29565	29560
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			36	216	12-JUN-23	41358	41353
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			37	217	12-JUN-23	2513	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			38	218	12-JUN-23	40167	40162
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315

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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			39	219	12-JUN-23	5108	5103
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			40	220	12-JUN-23	30225	30220
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			41	221	12-JUN-23	2095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			42	222	12-JUN-23	35707	35702
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			43	223	12-JUN-23	202707	202702
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			44	224	12-JUN-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			113	307	13-JUN-23	74077	74072
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			114	308	13-JUN-23	1614	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			115	309	13-JUN-23	6841	6836
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			117	311	13-JUN-23	16313	16308
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			118	312	13-JUN-23	169327	169322
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			141	335	13-JUN-23	22262	22257
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315

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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			142	336	13-JUN-23	4735		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			143	337	13-JUN-23	145547	145542	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			144	338	13-JUN-23	5347	5342	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			145	339	13-JUN-23	3596		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			146	340	13-JUN-23	24814	24809	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			147	341	13-JUN-23	7971	7966	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			149	343	13-JUN-23	14316	14311	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			150	344	13-JUN-23	18474	18469	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			151	345	13-JUN-23	9139	9134	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			152	346	13-JUN-23	9242	9237	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			153	347	13-JUN-23	4553		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			154	348	13-JUN-23	2188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	

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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			155	349	13-JUN-23	6258	6253	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			156	350	13-JUN-23	6400	6395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			157	351	13-JUN-23	22686	22681	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			158	352	13-JUN-23	2444		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			159	353	13-JUN-23	4429		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			160	354	13-JUN-23	2532		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			161	355	13-JUN-23	7797	7792	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			162	356	13-JUN-23	18856	18851	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			163	357	13-JUN-23	4290		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			164	358	13-JUN-23	3700		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			165	359	13-JUN-23	2094		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			166	360	13-JUN-23	1917		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	

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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			167	361	13-JUN-23	2028		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			168	362	13-JUN-23	9014	9009	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			169	363	13-JUN-23	623		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			170	364	13-JUN-23	5173	5168	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			171	365	13-JUN-23	10467	10462	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			172	366	13-JUN-23	6652	6647	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			173	367	13-JUN-23	8908	8903	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			175	369	13-JUN-23	6820	6815	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			176	370	13-JUN-23	5780	5775	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			177	371	13-JUN-23	3177		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			178	372	13-JUN-23	2049		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			179	373	13-JUN-23	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	

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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			180	374	13-JUN-23	8573	8568	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			181	375	13-JUN-23	8234	8229	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			182	376	13-JUN-23	9834	9829	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			184	378	13-JUN-23	7480	7475	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			186	380	13-JUN-23	3691	3691	
<====Deduction Classification====> Deduction Amount						NET DED:-	300315	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			187	381	13-JUN-23	6640	6635	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			188	382	13-JUN-23	4623	4623	
<====Deduction Classification====> Deduction Amount						NET DED:-	300315	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			189	383	13-JUN-23	10000	9995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			23	108	09-JUN-23	5276	5271	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			370	1419	30-JUN-23	8200	8195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			371	1420	30-JUN-23	8200	8195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			372	1421	30-JUN-23	8200	8195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	

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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 - 11		373	1422	30-JUN-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		374	1423	30-JUN-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		375	1424	30-JUN-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		376	1425	30-JUN-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		377	1426	30-JUN-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		378	1427	30-JUN-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		379	1428	30-JUN-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		380	1429	30-JUN-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		381	1430	30-JUN-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		383	1432	30-JUN-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		384	1433	30-JUN-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		386	1435	30-JUN-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	

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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 - 11			387	1436	30-JUN-23	8200	8195		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11			388	1437	30-JUN-23	8200	8195		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11			389	1438	30-JUN-23	8200	8195		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11			390	1439	30-JUN-23	8200	8195		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11			391	1440	30-JUN-23	8200	8195		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11			392	1441	30-JUN-23	8200	8195		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11			393	1442	30-JUN-23	8200	8195		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11			394	1443	30-JUN-23	8200	8195		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11			395	1444	30-JUN-23	8200	8195		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11			411	1460	30-JUN-23	7200	7195		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11			412	1461	30-JUN-23	7200	7195		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11			413	1462	30-JUN-23	7200	7195		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315		

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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 - 11			414	1463	30-JUN-23	7200		7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			416	1465	30-JUN-23	7200		7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			417	1466	30-JUN-23	7200		7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			418	1467	30-JUN-23	7200		7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			420	1469	30-JUN-23	7200		7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			421	1470	30-JUN-23	7200		7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			422	1471	30-JUN-23	9600		9595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			423	1472	30-JUN-23	5100		5095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			424	1473	30-JUN-23	5100		5095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			425	1474	30-JUN-23	5100		5095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			427	1476	30-JUN-23	5100		5095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			428	1477	30-JUN-23	5250		5245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	

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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 - 11			429	1478	30-JUN-23	5250	5245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			430	1479	30-JUN-23	5250	5245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			431	1480	30-JUN-23	5250	5245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			432	1481	30-JUN-23	5250	5245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			434	1483	30-JUN-23	5250	5245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			435	1484	30-JUN-23	5250	5245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			436	1485	30-JUN-23	5250	5245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			438	1487	30-JUN-23	5250	5245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			439	1488	30-JUN-23	5250	5245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			440	1489	30-JUN-23	5250	5245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			441	1490	30-JUN-23	5250	5245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			442	1491	30-JUN-23	5250	5245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	

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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 - 11			443	1492	30-JUN-23	7350		7345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			444	1493	30-JUN-23	7350		7345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			445	1494	30-JUN-23	5250		5245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			446	1495	30-JUN-23	5250		5245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			447	1496	30-JUN-23	5250		5245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			448	1497	30-JUN-23	5250		5245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			449	1498	30-JUN-23	5250		5245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			450	1499	30-JUN-23	5250		5245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			451	1500	30-JUN-23	5250		5245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			452	1501	30-JUN-23	5250		5245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			453	1502	30-JUN-23	5250		5245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			454	1503	30-JUN-23	5250		5245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	

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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 - 11			455	1504	30-JUN-23	5250	5245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			456	1505	30-JUN-23	5250	5245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			457	1506	30-JUN-23	5250	5245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			458	1507	30-JUN-23	7350	7345	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			459	1508	30-JUN-23	7350	7345	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			460	1509	30-JUN-23	7600	7595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			461	1510	30-JUN-23	5700	5695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			462	1511	30-JUN-23	5700	5695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			463	1512	30-JUN-23	5700	5695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			464	1513	30-JUN-23	5700	5695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			466	1515	30-JUN-23	5700	5695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			467	1516	30-JUN-23	5700	5695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	

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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 - 11			468	1517	30-JUN-23	5700		5695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			483	1532	30-JUN-23	12000		11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			484	1533	30-JUN-23	12000		11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			485	1534	30-JUN-23	12000		11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			486	1535	30-JUN-23	12000		11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			488	1537	30-JUN-23	9700		9695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			489	1538	30-JUN-23	9700		9695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			490	1539	30-JUN-23	9700		9695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			492	1541	30-JUN-23	1350			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			493	1542	30-JUN-23	1350			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			494	1543	30-JUN-23	1350			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			495	1544	30-JUN-23	1350			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300315	

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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 - 11			496	1545	30-JUN-23	1350			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300315
2055 - 00 - 104 - 65 - 00 - 11			497	1546	30-JUN-23	1350			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300315
2055 - 00 - 104 - 65 - 00 - 11			498	1547	30-JUN-23	1350			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300315
2055 - 00 - 104 - 65 - 00 - 11			499	1548	30-JUN-23	1350			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300315
2055 - 00 - 104 - 65 - 00 - 11			500	1549	30-JUN-23	7200		7195	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			501	1550	30-JUN-23	7200		7195	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			502	1551	30-JUN-23	7200		7195	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			503	1552	30-JUN-23	7200		7195	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			504	1553	30-JUN-23	7200		7195	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			505	1554	30-JUN-23	7200		7195	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			506	1555	30-JUN-23	7200		7195	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			507	1556	30-JUN-23	7200		7195	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300315	

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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 - 11	508	1557	30-JUN-23	Deduction Amount		7200	7195		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11	509	1558	30-JUN-23	Deduction Amount		9600	9595		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11	510	1559	30-JUN-23	Deduction Amount		9600	9595		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11	511	1560	30-JUN-23	Deduction Amount		9600	9595		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11	48	241	13-JUN-23	Deduction Amount		8200	8195		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11	49	242	13-JUN-23	Deduction Amount		8200	8195		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11	50	243	13-JUN-23	Deduction Amount		8200	8195		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11	51	244	13-JUN-23	Deduction Amount		8200	8195		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11	52	245	13-JUN-23	Deduction Amount		8200	8195		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11	53	246	13-JUN-23	Deduction Amount		8200	8195		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11	55	248	13-JUN-23	Deduction Amount		8200	8195		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11	56	249	13-JUN-23	Deduction Amount		8200	8195		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315		

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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 - 11	57	250	13-JUN-23	8200	8195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	59	252	13-JUN-23	8200	8195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	60	253	13-JUN-23	8200	8195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	61	254	13-JUN-23	8200	8195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	63	256	13-JUN-23	8200	8195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	64	257	13-JUN-23	8200	8195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	65	258	13-JUN-23	8200	8195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	67	260	13-JUN-23	8200	8195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	68	261	13-JUN-23	8200	8195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	70	263	13-JUN-23	8200	8195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	71	264	13-JUN-23	8200	8195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	72	265	13-JUN-23	8200	8195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				

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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 - 11	73	266	13-JUN-23	8200	8195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	74	267	13-JUN-23	8200	8195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	75	268	13-JUN-23	8200	8195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	76	269	13-JUN-23	8200	8195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	77	270	13-JUN-23	8200	8195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	396	1445	30-JUN-23	5600	5595				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	398	1447	30-JUN-23	4800					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	399	1448	30-JUN-23	4800					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	400	1449	30-JUN-23	4800					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	401	1450	30-JUN-23	4800					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	402	1451	30-JUN-23	4800					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	403	1452	30-JUN-23	4800					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	300315				

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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 - 11			405	1454	30-JUN-23	4800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			406	1455	30-JUN-23	4800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			407	1456	30-JUN-23	4800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			408	1457	30-JUN-23	10050	10045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			409	1458	30-JUN-23	9900	9895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			89	282	13-JUN-23	8200	8195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			90	283	13-JUN-23	8200	8195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			91	284	13-JUN-23	8200	8195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			92	285	13-JUN-23	8200	8195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			93	286	13-JUN-23	8200	8195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			94	287	13-JUN-23	8200	8195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			95	288	13-JUN-23	8200	8195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315

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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 - 11			96	289	13-JUN-23	8200	8195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			97	290	13-JUN-23	8200	8195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			98	291	13-JUN-23	8200	8195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			99	292	13-JUN-23	8200	8195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			100	293	13-JUN-23	8200	8195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			101	294	13-JUN-23	8200	8195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			102	295	13-JUN-23	8200	8195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			103	296	13-JUN-23	8200	8195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			104	297	13-JUN-23	8200	8195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			105	298	13-JUN-23	8200	8195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			106	299	13-JUN-23	8200	8195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			107	300	13-JUN-23	8200	8195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315

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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 - 11			108	301	13-JUN-23	8200	8195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			119	313	13-JUN-23	8200	8195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			122	316	13-JUN-23	8200	8195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			123	317	13-JUN-23	8200	8195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			125	319	13-JUN-23	8200	8195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			126	320	13-JUN-23	8200	8195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			128	322	13-JUN-23	8200	8195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			129	323	13-JUN-23	8200	8195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			130	324	13-JUN-23	8200	8195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			131	325	13-JUN-23	8200	8195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			132	326	13-JUN-23	8200	8195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			133	327	13-JUN-23	8200	8195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	

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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 - 11		134	328	13-JUN-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		135	329	13-JUN-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		136	330	13-JUN-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		137	331	13-JUN-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		138	332	13-JUN-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		139	333	13-JUN-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		140	334	13-JUN-23			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		223	660	21-JUN-23			9750	9745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		469	1518	30-JUN-23			5700	5695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		471	1520	30-JUN-23			7200	7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		472	1521	30-JUN-23			9600	9595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11		473	1522	30-JUN-23			7200	7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	

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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 - 11			474	1523	30-JUN-23	7200		7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			475	1524	30-JUN-23	7200		7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			476	1525	30-JUN-23	7200		7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			477	1526	30-JUN-23	7200		7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			479	1528	30-JUN-23	7200		7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			480	1529	30-JUN-23	7200		7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			481	1530	30-JUN-23	7200		7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			482	1531	30-JUN-23	5100		5095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			359	1408	30-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			360	1409	30-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			361	1410	30-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			362	1411	30-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	

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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 - 11			363	1412	30-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			364	1413	30-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			365	1414	30-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			366	1415	30-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			368	1417	30-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			369	1418	30-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			69	262	13-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			350	1399	30-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			382	1431	30-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			415	1464	30-JUN-23	7200		7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			465	1514	30-JUN-23	5700		5695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			62	255	13-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	

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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 - 11			121	315	13-JUN-23	8200	8195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			397	1446	30-JUN-23	4800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			426	1475	30-JUN-23	5100	5095	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			478	1527	30-JUN-23	7200	7195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			433	1482	30-JUN-23	5250	5245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			491	1540	30-JUN-23	1350		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			346	1395	30-JUN-23	8200	8195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			367	1416	30-JUN-23	8200	8195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			58	251	13-JUN-23	8200	8195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			124	318	13-JUN-23	8200	8195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			54	247	13-JUN-23	8200	8195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			120	314	13-JUN-23	8200	8195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	

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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 - 11			353	1402	30-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			385	1434	30-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			419	1468	30-JUN-23	7200		7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			470	1519	30-JUN-23	5700		5695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			66	259	13-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			127	321	13-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			78	271	13-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			79	272	13-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			80	273	13-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			81	274	13-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			82	275	13-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			83	276	13-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	

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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 - 11	84	277	13-JUN-23	8200	8195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	85	278	13-JUN-23	8200	8195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	86	279	13-JUN-23	8200	8195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	87	280	13-JUN-23	8200	8195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	88	281	13-JUN-23	8200	8195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	404	1453	30-JUN-23	4800					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	437	1486	30-JUN-23	5250	5245				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	487	1536	30-JUN-23	12000	11995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	343	1392	30-JUN-23	8200	8195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	344	1393	30-JUN-23	8200	8195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	345	1394	30-JUN-23	8200	8195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 11	347	1396	30-JUN-23	8200	8195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				

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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 - 11			348	1397	30-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			349	1398	30-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			351	1400	30-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			352	1401	30-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			354	1403	30-JUN-23	21000		20995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			355	1404	30-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			356	1405	30-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			357	1406	30-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			358	1407	30-JUN-23	8200		8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 13			24	110	09-JUN-23	4719			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 13			34	120	09-JUN-23	30488		30483	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 13			26	112	09-JUN-23	7480		7475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	

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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			27	113	09-JUN-23	29523	29518
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			28	114	09-JUN-23	28762	28757
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			29	115	09-JUN-23	31797	31792
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			30	116	09-JUN-23	30885	30880
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			31	117	09-JUN-23	28795	28790
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			32	118	09-JUN-23	30411	30406
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			33	119	09-JUN-23	29169	29164
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			200	425	14-JUN-23	2550	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			201	426	14-JUN-23	2550	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			222	499	16-JUN-23	2499	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			199	424	14-JUN-23	29337	29332
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			25	111	09-JUN-23	50392	50387
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315

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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			338	1320	30-JUN-23	153540	138385	
<====Deduction Classification====> Deduction Amount						NET DED:-	15155	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				25				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				14330				
8658 - 00 - 123 - 00 - 00 - 00				40				
2055 - 00 - 104 - 66 - 00 - 01			280	898	26-JUN-23	14869	14864	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			206	458	15-JUN-23	3119		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			326	1031	27-JUN-23	8404641	7708020	
<====Deduction Classification====> Deduction Amount						NET DED:-	696621	
0028 - 00 - 107 - 00 - 00 - 00				33800		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				845				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				661916				
2055 - 00 - 104 - 66 - 00 - 01			327	1032	27-JUN-23	3336238	2996539	
<====Deduction Classification====> Deduction Amount						NET DED:-	339699	
0028 - 00 - 107 - 00 - 00 - 00				13750		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				375				
8009 - 01 - 101 - 00 - 00 - 00				122000				
8011 - 00 - 107 - 00 - 00 - 00				90				
8342 - 00 - 117 - 01 - 02 - 00				202972				
8658 - 00 - 112 - 00 - 00 - 00				512				
2055 - 00 - 104 - 66 - 00 - 01			328	1033	27-JUN-23	8248203	7570338	
<====Deduction Classification====> Deduction Amount						NET DED:-	677865	
0028 - 00 - 107 - 00 - 00 - 00				40675		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				1020				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				636140				

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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			329	1034	27-JUN-23	2447745	2229997	
<====Deduction Classification====> Deduction Amount						NET DED:-	217748	
0028 - 00 - 107 - 00 - 00 - 00					10950	DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00					275			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					40000			
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					165373			
2055 - 00 - 104 - 66 - 00 - 01			337	1319	30-JUN-23	188540	173385	
<====Deduction Classification====> Deduction Amount						NET DED:-	15155	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00					25			
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					14330			
8658 - 00 - 123 - 00 - 00 - 00					40			
2055 - 00 - 104 - 66 - 00 - 01			339	1321	30-JUN-23	128395	115150	
<====Deduction Classification====> Deduction Amount						NET DED:-	13245	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00					25			
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					12420			
8658 - 00 - 123 - 00 - 00 - 00					40			
2055 - 00 - 104 - 66 - 00 - 01			46	238	12-JUN-23	21703	21698	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			109	302	13-JUN-23	52479	52474	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			110	303	13-JUN-23	138120	138115	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			111	304	13-JUN-23	51935	51930	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	

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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			112	305	13-JUN-23	61074	61069	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			204	438	14-JUN-23	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			205	457	15-JUN-23	3200	300311	
<====Deduction Classification====>			Deduction Amount			NET DED:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			207	459	15-JUN-23	11265	11260	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			208	460	15-JUN-23	6228	6223	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			209	461	15-JUN-23	10102	10097	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			210	462	15-JUN-23	66410	66405	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			211	463	15-JUN-23	13646	13641	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			212	464	15-JUN-23	10357	10352	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			213	465	15-JUN-23	7617	7612	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			214	466	15-JUN-23	15218	15213	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			215	467	15-JUN-23	3495	300311	
<====Deduction Classification====>			Deduction Amount			NET DED:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	

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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			216	468	15-JUN-23	1407		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			217	469	15-JUN-23	13591	13586	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			218	470	15-JUN-23	7154	7149	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			219	471	15-JUN-23	7971	7966	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			220	472	15-JUN-23	27419	27414	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			273	891	26-JUN-23	26194	26189	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			274	892	26-JUN-23	107067	96968	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10099	
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			9844					
2055 - 00 - 104 - 66 - 00 - 01			277	895	26-JUN-23	8850	8845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			278	896	26-JUN-23	5344	5339	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			279	897	26-JUN-23	10295	10290	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			281	899	26-JUN-23	76376	76371	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	

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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			282	900	26-JUN-23	9669	9664	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			283	901	26-JUN-23	4225		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			284	902	26-JUN-23	3502		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			325	1030	27-JUN-23	6116226	5061647	
<====Deduction Classification====> Deduction Amount						NET DED:-	1054579	
0028 - 00 - 107 - 00 - 00 - 00				15800		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				395				
0070 - 60 - 800 - 03 - 00 - 00				2500				
8009 - 01 - 101 - 00 - 00 - 00				882500				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				152298				
8658 - 00 - 112 - 00 - 00 - 00				876				
2055 - 00 - 104 - 66 - 00 - 02			2	30	07-JUN-23	9300	9295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			203	437	14-JUN-23	9750	9745	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			286	904	26-JUN-23	2550		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			285	903	26-JUN-23	5550	5545	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			276	894	26-JUN-23	1500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11			270	888	26-JUN-23	2850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			269	887	26-JUN-23	1650		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13			198	423	14-JUN-23	9636	9631	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13			196	421	14-JUN-23	7880	7875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13			197	422	14-JUN-23	7320	7315	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13			275	893	26-JUN-23	11010	11005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13			272	890	26-JUN-23	9500	9495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13			271	889	26-JUN-23	1531		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13			195	420	14-JUN-23	4321		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24			262	748	22-JUN-23	4500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00			4500			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24			261	747	22-JUN-23	10400	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10400	
0041 - 00 - 102 - 00 - 00 - 00			10400			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24			260	746	22-JUN-23	2830	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2830	
0041 - 00 - 102 - 00 - 00 - 00			2830			DDO CODE:-	300311	

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2055 - 00 - 104 - 66 - 00 - 24	259 745	22-JUN-23	4500	0				
<====Deduction Classification====> Deduction Amount			NET DED:-	4500				
0041 - 00 - 102 - 00 - 00 - 00	4500		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 24	264 750	22-JUN-23	6400	0				
<====Deduction Classification====> Deduction Amount			NET DED:-	6400				
0041 - 00 - 102 - 00 - 00 - 00	6400		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 24	265 751	22-JUN-23	300	0				
<====Deduction Classification====> Deduction Amount			NET DED:-	300				
0041 - 00 - 102 - 00 - 00 - 00	300		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 24	263 749	22-JUN-23	4500	0				
<====Deduction Classification====> Deduction Amount			NET DED:-	4500				
0041 - 00 - 102 - 00 - 00 - 00	4500		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 24	268 754	22-JUN-23	6600	0				
<====Deduction Classification====> Deduction Amount			NET DED:-	6600				
0041 - 00 - 102 - 00 - 00 - 00	6600		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 24	267 753	22-JUN-23	2830	0				
<====Deduction Classification====> Deduction Amount			NET DED:-	2830				
0041 - 00 - 102 - 00 - 00 - 00	2830		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 24	266 752	22-JUN-23	4500	0				
<====Deduction Classification====> Deduction Amount			NET DED:-	4500				
0041 - 00 - 102 - 00 - 00 - 00	4500		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 24	287 905	26-JUN-23	167214					
<====Deduction Classification====> Deduction Amount			NET DED:-					
			DDO CODE:-	300311				
2055 - 00 - 109 - 00 - 48 - 01	7 51	08-JUN-23	2543961	2031026				
<====Deduction Classification====> Deduction Amount			NET DED:-	512935				
0030 - 02 - 102 - 00 - 00 - 00	145		DDO CODE:-	300314				
0028 - 00 - 107 - 00 - 00 - 00	5800							
8009 - 01 - 101 - 00 - 00 - 00	502500							
0070 - 60 - 800 - 03 - 00 - 00	2000							
0216 - 01 - 106 - 02 - 00 - 00	700							
8011 - 00 - 107 - 00 - 00 - 00	90							
8658 - 00 - 112 - 00 - 00 - 00	1700							

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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							244	695	22-JUN-23	1552889	1398425
<====Deduction Classification====>							Deduction Amount			NET DED:-	154464
0028 - 00 - 107 - 00 - 00 - 00							5000			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							71000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							78099				
2055 - 00 - 109 - 00 - 48 - 01							9	53	08-JUN-23	2845048	2350308
<====Deduction Classification====>							Deduction Amount			NET DED:-	494740
0030 - 02 - 102 - 00 - 00 - 00							160			DDO CODE:-	300314
0028 - 00 - 107 - 00 - 00 - 00							6400				
8009 - 01 - 101 - 00 - 00 - 00							471500				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							15500				
2055 - 00 - 109 - 00 - 48 - 01							245	696	22-JUN-23	1336617	1137507
<====Deduction Classification====>							Deduction Amount			NET DED:-	199110
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							80				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							195500				
8011 - 00 - 107 - 00 - 00 - 00							30				
2055 - 00 - 109 - 00 - 48 - 01							246	697	22-JUN-23	1489191	1231706
<====Deduction Classification====>							Deduction Amount			NET DED:-	257485
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							254000				
2055 - 00 - 109 - 00 - 48 - 01							248	699	22-JUN-23	1530931	1379093
<====Deduction Classification====>							Deduction Amount			NET DED:-	151838
0028 - 00 - 107 - 00 - 00 - 00							4800			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							2500				

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							122828				
8658 - 00 - 112 - 00 - 00 - 00							20000				
8658 - 00 - 123 - 00 - 00 - 00							240				
2055 - 00 - 109 - 00 - 48 - 01							249	700	22-JUN-23	2407994	2205052
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	202942
0028 - 00 - 107 - 00 - 00 - 00							8600			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							215				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							193797				
2055 - 00 - 109 - 00 - 48 - 01							250	701	22-JUN-23	1452611	1331106
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	121505
0028 - 00 - 107 - 00 - 00 - 00							5200			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							130				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							115965				
2055 - 00 - 109 - 00 - 48 - 01							251	702	22-JUN-23	1187108	1086818
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100290
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							105				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							95655				
2055 - 00 - 109 - 00 - 48 - 01							252	703	22-JUN-23	1463595	1340071
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123524
0028 - 00 - 107 - 00 - 00 - 00							5200			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							130				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							117804				

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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							253	704	22-JUN-23	1467053	1343049
<====Deduction Classification====>							Deduction Amount			NET DED:-	124004
0028 - 00 - 107 - 00 - 00 - 00							5000			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							125				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							118399				
2055 - 00 - 109 - 00 - 48 - 01							254	705	22-JUN-23	161532	147660
<====Deduction Classification====>							Deduction Amount			NET DED:-	13872
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13002				
2055 - 00 - 109 - 00 - 48 - 01							257	708	22-JUN-23	69731	66526
<====Deduction Classification====>							Deduction Amount			NET DED:-	3205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
2055 - 00 - 109 - 00 - 48 - 01							258	709	22-JUN-23	303244	259919
<====Deduction Classification====>							Deduction Amount			NET DED:-	43325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							41500				
8011 - 00 - 107 - 00 - 00 - 00							120				
2055 - 00 - 109 - 00 - 48 - 01							8	52	08-JUN-23	1552889	1398425
<====Deduction Classification====>							Deduction Amount			NET DED:-	154464
0030 - 02 - 102 - 00 - 00 - 00							125			DDO CODE:-	300314
0028 - 00 - 107 - 00 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							71000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							78099				

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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							243	694	22-JUN-23	1802604	1573299
<====Deduction Classification====>							Deduction Amount			NET DED:-	229305
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							224000				
2055 - 00 - 109 - 00 - 48 - 01							242	693	22-JUN-23	2748673	2268933
<====Deduction Classification====>							Deduction Amount			NET DED:-	479740
0028 - 00 - 107 - 00 - 00 - 00							6405			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							456500				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							15500				
2055 - 00 - 109 - 00 - 48 - 01							241	692	22-JUN-23	4731078	3814253
<====Deduction Classification====>							Deduction Amount			NET DED:-	916825
0028 - 00 - 107 - 00 - 00 - 00							11000			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							275				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							898000				
8658 - 00 - 112 - 00 - 00 - 00							7400				
2055 - 00 - 109 - 00 - 48 - 01							19	63	08-JUN-23	2093201	1865392
<====Deduction Classification====>							Deduction Amount			NET DED:-	227809
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	300314
0028 - 00 - 107 - 00 - 00 - 00							5400				
8009 - 01 - 101 - 00 - 00 - 00							159000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							62244				
2055 - 00 - 109 - 00 - 48 - 01							17	61	08-JUN-23	1452611	1331106
<====Deduction Classification====>							Deduction Amount			NET DED:-	121505
0030 - 02 - 102 - 00 - 00 - 00							130			DDO CODE:-	300314

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							5200				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							115965				
2055 - 00 - 109 - 00 - 48 - 01 16							60	08-JUN-23	1905953	1651443	
<=====Deduction Classification=====>							Deduction Amount				
0070 - 60 - 800 - 03 - 00 - 00							1000		NET DED:-	254510	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00							4400				
8009 - 01 - 101 - 00 - 00 - 00							249000				
2055 - 00 - 109 - 00 - 48 - 01 14							58	08-JUN-23	1489191	1231706	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							85		NET DED:-	257485	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	300314	
8009 - 01 - 101 - 00 - 00 - 00							254000				
2055 - 00 - 109 - 00 - 48 - 01 13							57	08-JUN-23	2399218	2196276	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							215		NET DED:-	202942	
0028 - 00 - 107 - 00 - 00 - 00							8600		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							193797				
2055 - 00 - 109 - 00 - 48 - 01 12							56	08-JUN-23	1467053	1343049	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							125		NET DED:-	124004	
0028 - 00 - 107 - 00 - 00 - 00							5000		DDO CODE:-	300314	
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							118399				
2055 - 00 - 109 - 00 - 48 - 01 11							55	08-JUN-23	1336617	1142507	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							80		NET DED:-	194110	
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	300314	

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							190500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							30				
2055 - 00 - 109 - 00 - 48 - 01 10							54	08-JUN-23	1463595	1340071	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							130		NET DED:-	123524	
0028 - 00 - 107 - 00 - 00 - 00							5200		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							117804				
2055 - 00 - 109 - 00 - 48 - 01 6							50	08-JUN-23	1527171	1375609	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							120		NET DED:-	151562	
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	300314	
8658 - 00 - 123 - 00 - 00 - 00							240				
0216 - 01 - 106 - 02 - 00 - 00							1200				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							122552				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2055 - 00 - 109 - 00 - 48 - 01 247							698	22-JUN-23	2151946	1919640	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5600		NET DED:-	232306	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	300314	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							159000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							66536				
2055 - 00 - 109 - 00 - 48 - 01 18							62	08-JUN-23	161532	147660	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	13872	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	300314	

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13002				
2055 - 00 - 109 - 00 - 48 - 01 15 59 08-JUN-23									1187108	1086818	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	100290	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00							4200				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							95655				
2055 - 00 - 109 - 00 - 48 - 01 240 691 22-JUN-23									2543961	2031026	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	512935	
0028 - 00 - 107 - 00 - 00 - 00							5800		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							502500				
8011 - 00 - 107 - 00 - 00 - 00							90				
8658 - 00 - 112 - 00 - 00 - 00							1700				
2055 - 00 - 109 - 00 - 48 - 01 330 1252 29-JUN-23									6214	6209	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 331 1253 29-JUN-23									34205	34200	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 332 1254 29-JUN-23									4696		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 333 1255 29-JUN-23									11801	11796	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	

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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 - 01		334	1256	29-JUN-23			6905	6900	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		335	1257	29-JUN-23			9752	9747	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		336	1258	29-JUN-23			17430	17425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		47	240	12-JUN-23			29768	29763	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		202	428	14-JUN-23			97819	97814	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		5	49	08-JUN-23			4730202	3813377	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				275			NET DED:-	916825	
0028 - 00 - 107 - 00 - 00 - 00				11000			DDO CODE:-	300314	
8009 - 01 - 101 - 00 - 00 - 00				898000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8658 - 00 - 112 - 00 - 00 - 00				7400					
2055 - 00 - 109 - 00 - 48 - 01		221	496	16-JUN-23			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02		237	688	22-JUN-23			589500	589220	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				280			NET DED:-	280	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02		239	690	22-JUN-23			73500	73465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02		4	48	08-JUN-23			21000	20990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300314	

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 02			234	685	22-JUN-23	220500	220395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300314	105
2055 - 00 - 109 - 00 - 48 - 02			256	707	22-JUN-23	31500	31485	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300314	15
2055 - 00 - 109 - 00 - 48 - 02			255	706	22-JUN-23	424755	424530	
<====Deduction Classification====>			Deduction Amount			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300314	225
2055 - 00 - 109 - 00 - 48 - 02			3	47	08-JUN-23	438930	438705	
<====Deduction Classification====>			Deduction Amount			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300314	225
2055 - 00 - 109 - 00 - 48 - 02			238	689	22-JUN-23	210000	209900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300314	100
2055 - 00 - 109 - 00 - 48 - 02			236	687	22-JUN-23	323950	323795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300314	155
2055 - 00 - 109 - 00 - 48 - 02			235	686	22-JUN-23	463500	463280	
<====Deduction Classification====>			Deduction Amount			NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300314	220
2055 - 00 - 109 - 00 - 48 - 14			21	90	08-JUN-23	16500	16485	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300314	15
2055 - 00 - 109 - 00 - 48 - 41			20	87	08-JUN-23	30000	29995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300314	5
2055 - 00 - 109 - 00 - 48 - 51			1	10	02-JUN-23	494450	494415	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300314	35

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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 - 109 - 00 - 49 - 01	8	382	26-JUN-23	5000022	4112288			
<====Deduction Classification====>				Deduction Amount	NET DED:-	887734		
0030 - 02 - 102 - 00 - 00 - 00		345		DDO CODE:-	301321			
0028 - 00 - 107 - 00 - 00 - 00		13650						
8009 - 01 - 101 - 00 - 00 - 00		728100						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		144489						
2055 - 00 - 109 - 00 - 49 - 01	7	381	26-JUN-23	4506913	3816822			
<====Deduction Classification====>				Deduction Amount	NET DED:-	690091		
0030 - 02 - 102 - 00 - 00 - 00		335		DDO CODE:-	301321			
0028 - 00 - 107 - 00 - 00 - 00		13175						
8009 - 01 - 101 - 00 - 00 - 00		514500						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		161856						
2055 - 00 - 109 - 00 - 49 - 01	6	380	26-JUN-23	2716102	2202161			
<====Deduction Classification====>				Deduction Amount	NET DED:-	513941		
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	301321			
0028 - 00 - 107 - 00 - 00 - 00		7375						
8009 - 01 - 101 - 00 - 00 - 00		432500						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		72501						
2055 - 00 - 109 - 00 - 49 - 01	3	204	20-JUN-23	12937	12932			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321			
2055 - 00 - 109 - 00 - 49 - 01	5	379	26-JUN-23	3234606	2742815			
<====Deduction Classification====>				Deduction Amount	NET DED:-	491791		
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	301321			
0028 - 00 - 107 - 00 - 00 - 00		9100						
8009 - 01 - 101 - 00 - 00 - 00		368000						
8011 - 00 - 107 - 00 - 00 - 00		180						

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			114276			
2055 - 00 - 109 - 00 - 49 - 01 17		614		30-JUN-23	17962	17957
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 4		378		26-JUN-23	2346338	1920970
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	425368
0030 - 02 - 102 - 00 - 00 - 00			165		DDO CODE:-	301321
0028 - 00 - 107 - 00 - 00 - 00			6425			
8009 - 01 - 101 - 00 - 00 - 00			334500			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			80783			
2055 - 00 - 109 - 00 - 49 - 02 16		608		30-JUN-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 15		607		30-JUN-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 13		605		30-JUN-23	272225	272095
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02 10		402		26-JUN-23	47195	47170
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02 9		401		26-JUN-23	188780	188680
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02 12		404		26-JUN-23	47195	47170
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	301321

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30 Police								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2055 - 00 - 109 - 00 - 49 - 02	14	606	30-JUN-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	11	403	26-JUN-23	56634	56604			
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 14	1	25	06-JUN-23	1170	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	1170
0801 - 01 - 800 - 01 - 00 - 00		1170				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 51	2	26	06-JUN-23	11400	11395			
<====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								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2055 - 00 - 109 - 00 - 50 - 01	28	450	29-JUN-23	26093	26088			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01	27	449	29-JUN-23	16278	16273			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01	30	471	29-JUN-23	14731	14726			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01	31	481	29-JUN-23	55884	55879			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01	32	508	30-JUN-23	13000				
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01	29	470	29-JUN-23	3878				
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	301422	

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30 Police							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 01			26	448	29-JUN-23	60223	60218
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			25	410	28-JUN-23	19122	19117
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			23	408	28-JUN-23	64201	64196
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			22	407	28-JUN-23	3770	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			21	394	28-JUN-23	14567	14562
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			19	392	28-JUN-23	29984	29979
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			18	391	28-JUN-23	7076	7071
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			17	390	28-JUN-23	18166	18161
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			12	193	21-JUN-23	1915546	1572703
<====Deduction Classification====>			Deduction Amount			NET DED:-	342843
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-	301422
0028 - 00 - 107 - 00 - 00 - 00					4950		
8009 - 01 - 101 - 00 - 00 - 00					280000		
8658 - 00 - 123 - 00 - 00 - 00					120		
0070 - 60 - 800 - 03 - 00 - 00					2500		
8011 - 00 - 107 - 00 - 00 - 00					10		
8342 - 00 - 117 - 01 - 02 - 00					49078		
8658 - 00 - 112 - 00 - 00 - 00					6060		

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
129 Chief Pay and Accounts Office - SORENG							
2055 - 00 - 109 - 00 - 50 - 01			11	192	21-JUN-23	3054950	2593760
<====Deduction Classification====>			Deduction Amount			NET DED:-	461190
0030 - 02 - 102 - 00 - 00 - 00				215		DDO CODE:-	301422
0028 - 00 - 107 - 00 - 00 - 00				8375			
8009 - 01 - 101 - 00 - 00 - 00				377000			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				75510			
2055 - 00 - 109 - 00 - 50 - 01			20	393	28-JUN-23	5272	5267
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			24	409	28-JUN-23	14000	13995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			8	189	21-JUN-23	1753764	1590313
<====Deduction Classification====>			Deduction Amount			NET DED:-	163451
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	301422
0028 - 00 - 107 - 00 - 00 - 00				5200			
8009 - 01 - 101 - 00 - 00 - 00				89500			
8342 - 00 - 117 - 01 - 02 - 00				68621			
2055 - 00 - 109 - 00 - 50 - 01			9	190	21-JUN-23	2706308	2339530
<====Deduction Classification====>			Deduction Amount			NET DED:-	366778
0030 - 02 - 102 - 00 - 00 - 00				210		DDO CODE:-	301422
0028 - 00 - 107 - 00 - 00 - 00				8325			
8009 - 01 - 101 - 00 - 00 - 00				214500			
0216 - 01 - 106 - 02 - 00 - 00				300			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				143313			
8658 - 00 - 112 - 00 - 00 - 00				100			
2055 - 00 - 109 - 00 - 50 - 01			10	191	21-JUN-23	2647281	2216698
<====Deduction Classification====>			Deduction Amount			NET DED:-	430583
0030 - 02 - 102 - 00 - 00 - 00				190		DDO CODE:-	301422
0028 - 00 - 107 - 00 - 00 - 00				7375			
8009 - 01 - 101 - 00 - 00 - 00				325000			

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30 Police							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				97928			
2055 - 00 - 109 - 00 - 50 - 02 6			38		07-JUN-23	282866	282721
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 2			33		07-JUN-23	346150	345985
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00				165		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 3			34		07-JUN-23	262500	262375
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 4			35		07-JUN-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			39		07-JUN-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 1			32		07-JUN-23	69950	69915
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 5			36		07-JUN-23	304500	304355
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 24 13			278		26-JUN-23	67350	67345
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 24 14			279		26-JUN-23	67350	67345
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 24 16			281		26-JUN-23	34020	34010
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	301422

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30 Police											
129 Chief Pay and Accounts Office - SORENG											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 50 - 24 15							280	26-JUN-23	34020	34010	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	301422	
31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 44 - 01 53							2174	28-JUN-23	4399562	4007258	
<====Deduction Classification====>							Deduction Amount		NET DED:-	392304	
0028 - 00 - 107 - 00 - 00 - 00							14575		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							380				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							1760				
8342 - 00 - 117 - 01 - 02 - 00							375489				
2801 - 80 - 001 - 00 - 44 - 01 32							2034	27-JUN-23	1640836	1449677	
<====Deduction Classification====>							Deduction Amount		NET DED:-	191159	
0028 - 00 - 107 - 00 - 00 - 00							5700		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							1055				
8342 - 00 - 117 - 01 - 02 - 00							120274				
8658 - 00 - 112 - 00 - 00 - 00							5300				
2801 - 80 - 001 - 00 - 44 - 01 16							798	19-JUN-23	8417210	6419256	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1997954	
0028 - 00 - 107 - 00 - 00 - 00							13025		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							335				
0070 - 60 - 800 - 03 - 00 - 00							62000				
0216 - 01 - 106 - 02 - 00 - 00							2650				
8009 - 01 - 101 - 00 - 00 - 00							1775100				

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							5730				
8342 - 00 - 117 - 01 - 02 - 00							133531				
8658 - 00 - 112 - 00 - 00 - 00							5583				
2801 - 80 - 001 - 00 - 44 - 01 15							797	19-JUN-23	3866790	2780439	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1086351
0028 - 00 - 107 - 00 - 00 - 00							6875			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							31000				
8009 - 01 - 101 - 00 - 00 - 00							925500				
8011 - 00 - 107 - 00 - 00 - 00							2625				
8342 - 00 - 117 - 01 - 02 - 00							107476				
8658 - 00 - 112 - 00 - 00 - 00							12700				
2801 - 80 - 001 - 00 - 44 - 01 14							796	19-JUN-23	843666	754633	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	89033
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							73513				
8658 - 00 - 112 - 00 - 00 - 00							4400				
2801 - 80 - 001 - 00 - 44 - 01 11							793	19-JUN-23	4888769	4451535	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	437234
0028 - 00 - 107 - 00 - 00 - 00							20575			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							660				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							2940				
8342 - 00 - 117 - 01 - 02 - 00							412959				
2801 - 80 - 001 - 00 - 44 - 01 10							792	19-JUN-23	1958228	1522572	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	435656
0028 - 00 - 107 - 00 - 00 - 00							5350			DDO CODE:-	310001

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31 Power						
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		135				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		360000				
8011 - 00 - 107 - 00 - 00 - 00		1140				
8342 - 00 - 117 - 01 - 02 - 00		63631				
2801 - 80 - 001 - 00 - 44 - 01	9	791	19-JUN-23		1225742	1114522
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		5300			NET DED:-	111220
0030 - 02 - 102 - 00 - 00 - 00		160			DDO CODE:-	310001
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		104560				
2801 - 80 - 001 - 00 - 44 - 01	8	570	14-JUN-23		40000	39995
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	7	569	14-JUN-23		10160	10155
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	6	568	14-JUN-23		195840	195835
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	5	452	13-JUN-23		47372	47167
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	4	369	09-JUN-23		189954	189949
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	13	795	19-JUN-23		4657668	3947215
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		15975			NET DED:-	710453
					DDO CODE:-	310001

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							460				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							420500				
8011 - 00 - 107 - 00 - 00 - 00							2400				
8342 - 00 - 117 - 01 - 02 - 00							238568				
8658 - 00 - 112 - 00 - 00 - 00							29400				
2801 - 80 - 001 - 00 - 44 - 01 39							2041	27-JUN-23	2983434	2688378	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							11900		NET DED:-	295056	
0030 - 02 - 102 - 00 - 00 - 00							345		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							1990				
8342 - 00 - 117 - 01 - 02 - 00							210471				
2801 - 80 - 001 - 00 - 44 - 01 29							2031	27-JUN-23	2403314	2025783	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7400		NET DED:-	377531	
0030 - 02 - 102 - 00 - 00 - 00							220		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							271500				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							93681				
2801 - 80 - 001 - 00 - 44 - 01 1							302	08-JUN-23	24280	21626	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							2484		NET DED:-	2654	
8011 - 00 - 107 - 00 - 00 - 00							15		DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				

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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 17							1035	20-JUN-23	200000	199995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 19							1270	21-JUN-23	200000	199995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 24							2026	27-JUN-23	4594546	4181523	
<====Deduction Classification====>							Deduction Amount		NET DED:-	413023	
0028 - 00 - 107 - 00 - 00 - 00							14875		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							380				
0216 - 01 - 106 - 02 - 00 - 00							400				
8011 - 00 - 107 - 00 - 00 - 00							1780				
8342 - 00 - 117 - 01 - 02 - 00							393288				
8658 - 00 - 112 - 00 - 00 - 00							2300				
2801 - 80 - 001 - 00 - 44 - 01 26							2028	27-JUN-23	52000	51960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 27							2029	27-JUN-23	2385340	1996539	
<====Deduction Classification====>							Deduction Amount		NET DED:-	388801	
0028 - 00 - 107 - 00 - 00 - 00							8250		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							299600				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							79986				
2801 - 80 - 001 - 00 - 44 - 01 28							2030	27-JUN-23	1855164	1612585	
<====Deduction Classification====>							Deduction Amount		NET DED:-	242579	
0028 - 00 - 107 - 00 - 00 - 00							5700		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							151500				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							82429				

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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	30	2032	27-JUN-23			1811801	1599559	
<====Deduction Classification====> Deduction Amount							NET DED:-	212242
0028 - 00 - 107 - 00 - 00 - 00					6975	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00					215			
8009 - 01 - 101 - 00 - 00 - 00					86000			
8011 - 00 - 107 - 00 - 00 - 00					925			
8342 - 00 - 117 - 01 - 02 - 00					118127			
2801 - 80 - 001 - 00 - 44 - 01	31	2033	27-JUN-23			3159876	2879054	
<====Deduction Classification====> Deduction Amount							NET DED:-	280822
0028 - 00 - 107 - 00 - 00 - 00					13775	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00					440			
8011 - 00 - 107 - 00 - 00 - 00					1770			
8342 - 00 - 117 - 01 - 02 - 00					264837			
2801 - 80 - 001 - 00 - 44 - 01	33	2035	27-JUN-23			627934	529821	
<====Deduction Classification====> Deduction Amount							NET DED:-	98113
0028 - 00 - 107 - 00 - 00 - 00					2225	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00					70			
8009 - 01 - 101 - 00 - 00 - 00					63000			
8011 - 00 - 107 - 00 - 00 - 00					345			
8342 - 00 - 117 - 01 - 02 - 00					32473			
2801 - 80 - 001 - 00 - 44 - 01	34	2036	27-JUN-23			1139308	1026218	
<====Deduction Classification====> Deduction Amount							NET DED:-	113090
0028 - 00 - 107 - 00 - 00 - 00					4625	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					25000			
8011 - 00 - 107 - 00 - 00 - 00					660			
8342 - 00 - 117 - 01 - 02 - 00					82655			
2801 - 80 - 001 - 00 - 44 - 01	37	2039	27-JUN-23			592736	539027	
<====Deduction Classification====> Deduction Amount							NET DED:-	53709
0028 - 00 - 107 - 00 - 00 - 00					2600	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00					75			
0216 - 01 - 106 - 02 - 00 - 00					100			
8011 - 00 - 107 - 00 - 00 - 00					345			

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00		50589			
	2801 - 80 - 001 - 00 - 44 - 01	38	2040	27-JUN-23	1490496	1200277
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		4650		NET DED:-	290219
	0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	310001
	0216 - 01 - 106 - 02 - 00 - 00		250			
	8009 - 01 - 101 - 00 - 00 - 00		235000			
	8011 - 00 - 107 - 00 - 00 - 00		735			
	8342 - 00 - 117 - 01 - 02 - 00		49459			
	2801 - 80 - 001 - 00 - 44 - 01	40	2042	27-JUN-23	136188	134483
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	1705
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001
	0070 - 60 - 800 - 03 - 00 - 00		1500			
	2801 - 80 - 001 - 00 - 44 - 01	42	2044	27-JUN-23	43420	43215
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001
	2801 - 80 - 001 - 00 - 44 - 01	43	2045	27-JUN-23	18000	17985
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15
					DDO CODE:-	310001
	2801 - 80 - 001 - 00 - 44 - 01	45	2047	27-JUN-23	1077322	981503
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		4550		NET DED:-	95819
	0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	310001
	8011 - 00 - 107 - 00 - 00 - 00		630			
	8342 - 00 - 117 - 01 - 02 - 00		90489			
	2801 - 80 - 001 - 00 - 44 - 01	46	2048	27-JUN-23	2561120	2331734
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		10250		NET DED:-	229386
	0030 - 02 - 102 - 00 - 00 - 00		335		DDO CODE:-	310001
	8011 - 00 - 107 - 00 - 00 - 00		1830			

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31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>							Serial	Net
							Number	Amount
							Voucher	Amount
							Number	
							Date	
							Gross	
							Amount	
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00							216971	
2801 - 80 - 001 - 00 - 44 - 01 47							2049	27-JUN-23
<=====Deduction Classification=====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							7950	
0030 - 02 - 102 - 00 - 00 - 00							250	
8011 - 00 - 107 - 00 - 00 - 00							1290	
8342 - 00 - 117 - 01 - 02 - 00							160469	
2801 - 80 - 001 - 00 - 44 - 01 48							2050	27-JUN-23
<=====Deduction Classification=====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00							10	
2801 - 80 - 001 - 00 - 44 - 01 49							2051	27-JUN-23
<=====Deduction Classification=====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							200	
0030 - 02 - 102 - 00 - 00 - 00							5	
8009 - 01 - 101 - 00 - 00 - 00							10000	
8011 - 00 - 107 - 00 - 00 - 00							30	
2801 - 80 - 001 - 00 - 44 - 01 51							2172	28-JUN-23
<=====Deduction Classification=====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							7725	
0030 - 02 - 102 - 00 - 00 - 00							265	
8011 - 00 - 107 - 00 - 00 - 00							990	
8342 - 00 - 117 - 01 - 02 - 00							146414	
2801 - 80 - 001 - 00 - 44 - 01 52							2173	28-JUN-23
<=====Deduction Classification=====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							6325	
0030 - 02 - 102 - 00 - 00 - 00							185	
8009 - 01 - 101 - 00 - 00 - 00							27000	
8011 - 00 - 107 - 00 - 00 - 00							675	
8342 - 00 - 117 - 01 - 02 - 00							105754	
2801 - 80 - 001 - 00 - 44 - 01 54							2175	28-JUN-23
<=====Deduction Classification=====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							6600	
							NET DED:-	
							DDO CODE:-	

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31 Power						
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		215				
8011 - 00 - 107 - 00 - 00 - 00		1005				
8342 - 00 - 117 - 01 - 02 - 00		130565				
2801 - 80 - 001 - 00 - 44 - 01	55	2176	28-JUN-23		5230152	4764682
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		17350			NET DED:-	465470
0030 - 02 - 102 - 00 - 00 - 00		440			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00		2130				
8342 - 00 - 117 - 01 - 02 - 00		442150				
8658 - 00 - 112 - 00 - 00 - 00		3400				
2801 - 80 - 001 - 00 - 44 - 01	56	2177	28-JUN-23		1340850	1223714
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		6075			NET DED:-	117136
0030 - 02 - 102 - 00 - 00 - 00		220			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00		770				
8342 - 00 - 117 - 01 - 02 - 00		110071				
2801 - 80 - 001 - 00 - 44 - 01	57	2178	28-JUN-23		3469323	2913252
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		10400			NET DED:-	556071
0030 - 02 - 102 - 00 - 00 - 00		270			DDO CODE:-	310001
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		395000				
8011 - 00 - 107 - 00 - 00 - 00		1530				
8342 - 00 - 117 - 01 - 02 - 00		143771				
2801 - 80 - 001 - 00 - 44 - 01	60	2181	28-JUN-23		19000	18985
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	61	2393	29-JUN-23		3334358	2929217
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		12400			NET DED:-	405141
					DDO CODE:-	310001

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							360				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							161000				
8011 - 00 - 107 - 00 - 00 - 00							2025				
8342 - 00 - 117 - 01 - 02 - 00							228006				
2801 - 80 - 001 - 00 - 44 - 01 62							2394	29-JUN-23	4485612	4086749	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							19525		NET DED:-	398863	
0030 - 02 - 102 - 00 - 00 - 00							670		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							3345				
8342 - 00 - 117 - 01 - 02 - 00							375023				
2801 - 80 - 001 - 00 - 44 - 01 63							2395	29-JUN-23	1258324	1090345	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4950		NET DED:-	167979	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							88844				
2801 - 80 - 001 - 00 - 44 - 01 64							2396	29-JUN-23	2726336	2376849	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9175		NET DED:-	349487	
0030 - 02 - 102 - 00 - 00 - 00							255		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							191000				
8011 - 00 - 107 - 00 - 00 - 00							1445				
8342 - 00 - 117 - 01 - 02 - 00							146462				

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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							65	2397	29-JUN-23	99540	91275
<====Deduction Classification====>							Deduction Amount			NET DED:-	8265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								8000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2801 - 80 - 001 - 00 - 44 - 01							2	303	08-JUN-23	30280	27626
<====Deduction Classification====>							Deduction Amount			NET DED:-	2654
8342 - 00 - 117 - 01 - 02 - 00								2484		DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00								15			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 00 - 44 - 02							35	2037	27-JUN-23	39000	38980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							25	2027	27-JUN-23	135000	134950
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							3	304	08-JUN-23	189900	189520
<====Deduction Classification====>							Deduction Amount			NET DED:-	380
0028 - 00 - 107 - 00 - 00 - 00								325		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								55			
2801 - 80 - 001 - 00 - 44 - 02							67	2399	29-JUN-23	29262	29247
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							66	2398	29-JUN-23	19344	19334
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							12	794	19-JUN-23	2304000	2303360
<====Deduction Classification====>							Deduction Amount			NET DED:-	640
0030 - 02 - 102 - 00 - 00 - 00								640		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							41	2043	27-JUN-23	40500	40480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	310001

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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 - 02	58	2179	28-JUN-23			189900	189520	
<====Deduction Classification====> Deduction Amount							NET DED:-	380
0028 - 00 - 107 - 00 - 00 - 00		325				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		55						
2801 - 80 - 001 - 00 - 44 - 02	50	2052	27-JUN-23			102765	102715	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	44	2046	27-JUN-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	36	2038	27-JUN-23			6300	4795	
<====Deduction Classification====> Deduction Amount							NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00		1500						
2801 - 80 - 001 - 00 - 44 - 02	59	2180	28-JUN-23			738000	737690	
<====Deduction Classification====> Deduction Amount							NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00		310				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11	22	1412	22-JUN-23			30150	30145	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11	20	1410	22-JUN-23			29093	29088	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11	21	1411	22-JUN-23			29250	29245	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	23	1691	26-JUN-23			10000		
<====Deduction Classification====> Deduction Amount							NET DED:-	310001
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29	18	1269	21-JUN-23			23500	23495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310001	
2801 - 80 - 001 - 66 - 00 - 49	68	2701	30-JUN-23			69078792	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	69078792
0801 - 01 - 800 - 01 - 00 - 00		69078792				DDO CODE:-	310001	

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 69 - 00 - 33 69							2702	30-JUN-23	282803609		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	310001	
31 Power											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 46 - 01 44							660	27-JUN-23	3650	3305	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	345	
8342 - 00 - 117 - 01 - 02 - 00							345		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 45							661	27-JUN-23	4380	3965	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	415	
8342 - 00 - 117 - 01 - 02 - 00							415		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 46							662	27-JUN-23	4380	3965	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	415	
8342 - 00 - 117 - 01 - 02 - 00							415		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 47							663	27-JUN-23	5256	4753	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	503	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00							498				
2801 - 80 - 001 - 00 - 46 - 01 48							664	27-JUN-23	4380	3965	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	415	
8342 - 00 - 117 - 01 - 02 - 00							415		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 49							665	27-JUN-23	4380	3965	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	415	
8342 - 00 - 117 - 01 - 02 - 00							415		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 50							666	27-JUN-23	4380	3965	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	415	
8342 - 00 - 117 - 01 - 02 - 00							415		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 51							667	27-JUN-23	4380	3965	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	415	
8342 - 00 - 117 - 01 - 02 - 00							415		DDO CODE:-	310407	

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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			52	668	27-JUN-23	3650	3180
<====Deduction Classification====>			Deduction Amount			NET DED:-	470
8342 - 00 - 117 - 01 - 02 - 00				470		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			53	669	27-JUN-23	3650	3180
<====Deduction Classification====>			Deduction Amount			NET DED:-	470
8342 - 00 - 117 - 01 - 02 - 00				470		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			54	670	27-JUN-23	3650	3180
<====Deduction Classification====>			Deduction Amount			NET DED:-	470
8342 - 00 - 117 - 01 - 02 - 00				470		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			55	671	27-JUN-23	4380	3965
<====Deduction Classification====>			Deduction Amount			NET DED:-	415
8342 - 00 - 117 - 01 - 02 - 00				415		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			56	672	27-JUN-23	11242	10170
<====Deduction Classification====>			Deduction Amount			NET DED:-	1072
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00				1067			
2801 - 80 - 001 - 00 - 46 - 01			57	673	27-JUN-23	13077	11854
<====Deduction Classification====>			Deduction Amount			NET DED:-	1223
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00				1218			
2801 - 80 - 001 - 00 - 46 - 01			59	675	27-JUN-23	13654	12112
<====Deduction Classification====>			Deduction Amount			NET DED:-	1542
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				1287			
2801 - 80 - 001 - 00 - 46 - 01			60	714	29-JUN-23	11898	11893
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			61	715	29-JUN-23	3900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			62	716	29-JUN-23	29110	29105
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407

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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			63	717	29-JUN-23	67160	67155
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			64	718	29-JUN-23	28258	28253
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			65	719	29-JUN-23	39274	39269
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			66	720	29-JUN-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			67	721	29-JUN-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			68	722	29-JUN-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			69	723	29-JUN-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			71	725	29-JUN-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			72	726	29-JUN-23	29930	29925
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			73	727	29-JUN-23	35784	35779
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			1	92	07-JUN-23	3845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			6	158	14-JUN-23	7375	7370
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407

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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	651	27-JUN-23	97776	97771
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			19	295	19-JUN-23	1217080	1216340
<====Deduction Classification====>			Deduction Amount			NET DED:-	740
0030 - 02 - 102 - 00 - 00 - 00				740		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			70	724	29-JUN-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			14	276	17-JUN-23	10680	10675
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			11	169	14-JUN-23	6333488	5769611
<====Deduction Classification====>			Deduction Amount			NET DED:-	563877
0028 - 00 - 107 - 00 - 00 - 00				25350		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				745			
0070 - 60 - 800 - 03 - 00 - 00				5000			
8011 - 00 - 107 - 00 - 00 - 00				3465			
8342 - 00 - 117 - 01 - 02 - 00				525267			
8658 - 00 - 112 - 00 - 00 - 00				4050			
2801 - 80 - 001 - 00 - 46 - 01			20	296	19-JUN-23	2460	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			40	656	27-JUN-23	3286	3014
<====Deduction Classification====>			Deduction Amount			NET DED:-	272
8342 - 00 - 117 - 01 - 02 - 00				272		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			58	674	27-JUN-23	13077	11640
<====Deduction Classification====>			Deduction Amount			NET DED:-	1437
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				1232			
2801 - 80 - 001 - 00 - 46 - 01			2	154	14-JUN-23	2348926	1852766
<====Deduction Classification====>			Deduction Amount			NET DED:-	496160
0028 - 00 - 107 - 00 - 00 - 00				5800		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				145			

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31 Power											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							485000				
8011 - 00 - 107 - 00 - 00 - 00							915				
2801 - 80 - 001 - 00 - 46 - 01 3							155	14-JUN-23	29172	29167	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 4							156	14-JUN-23	23501	23496	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 5							157	14-JUN-23	12719	12714	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 7							159	14-JUN-23	13381	13376	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 8							160	14-JUN-23	25839	25834	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 9							161	14-JUN-23	10639	10634	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 10							162	14-JUN-23	22770	22765	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 12							170	14-JUN-23	5629358	5129366	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	499992	
0028 - 00 - 107 - 00 - 00 - 00							23625		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							755				
8011 - 00 - 107 - 00 - 00 - 00							3060				
8342 - 00 - 117 - 01 - 02 - 00							468852				
8658 - 00 - 112 - 00 - 00 - 00							3700				

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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	13	171 14-JUN-23	38000	37970				
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30	DDO CODE:-	310407				
2801 - 80 - 001 - 00 - 46 - 01	15	277 17-JUN-23	25654	25649				
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	310407				
2801 - 80 - 001 - 00 - 46 - 01	16	278 17-JUN-23	8316	8311				
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	310407				
2801 - 80 - 001 - 00 - 46 - 01	17	293 19-JUN-23	1460					
<====Deduction Classification====> Deduction Amount							NET DED:-	
			DDO CODE:-	310407				
2801 - 80 - 001 - 00 - 46 - 01	18	294 19-JUN-23	2564					
<====Deduction Classification====> Deduction Amount							NET DED:-	
			DDO CODE:-	310407				
2801 - 80 - 001 - 00 - 46 - 01	21	297 19-JUN-23	4307					
<====Deduction Classification====> Deduction Amount							NET DED:-	
			DDO CODE:-	310407				
2801 - 80 - 001 - 00 - 46 - 01	22	298 19-JUN-23	3860					
<====Deduction Classification====> Deduction Amount							NET DED:-	
			DDO CODE:-	310407				
2801 - 80 - 001 - 00 - 46 - 01	23	299 19-JUN-23	9664	9659				
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	310407				
2801 - 80 - 001 - 00 - 46 - 01	24	300 19-JUN-23	6372	6367				
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	310407				
2801 - 80 - 001 - 00 - 46 - 01	25	301 19-JUN-23	3648					
<====Deduction Classification====> Deduction Amount							NET DED:-	
			DDO CODE:-	310407				
2801 - 80 - 001 - 00 - 46 - 01	26	302 19-JUN-23	7464	7459				
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	310407				
2801 - 80 - 001 - 00 - 46 - 01	27	303 19-JUN-23	1400781	1400036				
<====Deduction Classification====> Deduction Amount							NET DED:-	745
0030 - 02 - 102 - 00 - 00 - 00		745	DDO CODE:-	310407				

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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			28	304	19-JUN-23	615073	614898
<====Deduction Classification====>			Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			29	305	19-JUN-23	4524	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			30	363	19-JUN-23	3663	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			31	435	21-JUN-23	22362	22357
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			32	436	21-JUN-23	19813	19808
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			33	437	21-JUN-23	22884	22879
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			34	438	21-JUN-23	21513	21508
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			36	652	27-JUN-23	58140	52509
<====Deduction Classification====>			Deduction Amount			NET DED:-	5631
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				5476			
2801 - 80 - 001 - 00 - 46 - 01			37	653	27-JUN-23	10512	9517
<====Deduction Classification====>			Deduction Amount			NET DED:-	995
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00				990			
2801 - 80 - 001 - 00 - 46 - 01			38	654	27-JUN-23	10512	9517
<====Deduction Classification====>			Deduction Amount			NET DED:-	995
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00				990			

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31 Power											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 46 - 01 39							655	27-JUN-23		10512	9517
<====Deduction Classification====>							Deduction Amount			NET DED:-	995
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00							990				
2801 - 80 - 001 - 00 - 46 - 01 41							657	27-JUN-23		5956	5458
<====Deduction Classification====>							Deduction Amount			NET DED:-	498
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00							493				
2801 - 80 - 001 - 00 - 46 - 01 42							658	27-JUN-23		38468	34851
<====Deduction Classification====>							Deduction Amount			NET DED:-	3617
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00							3612				
2801 - 80 - 001 - 00 - 46 - 01 43							659	27-JUN-23		45528	42106
<====Deduction Classification====>							Deduction Amount			NET DED:-	3422
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00							3417				
31 Power											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 47 - 01 2							414	23-JUN-23		13226012	11745959
<====Deduction Classification====>							Deduction Amount			NET DED:-	1480053
0028 - 00 - 107 - 00 - 00 - 00							49625			DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00							1535				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							460500				
8011 - 00 - 107 - 00 - 00 - 00							9060				
8342 - 00 - 117 - 01 - 02 - 00							940760				
8658 - 00 - 112 - 00 - 00 - 00							11973				

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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	1	134	15-JUN-23		42881	42876		
<====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	8	540	19-JUN-23		750876	750581		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	295		
0030 - 02 - 102 - 00 - 00 - 00			295		DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	20	1332	30-JUN-23		31802	29051		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	2751		
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			2581					
2801 - 80 - 001 - 00 - 48 - 01	14	1008	27-JUN-23		3919930	3463797		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	456133		
0028 - 00 - 107 - 00 - 00 - 00			12575		DDO CODE:-	310306		
0030 - 02 - 102 - 00 - 00 - 00			365					
0070 - 60 - 800 - 03 - 00 - 00			8500					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			184500					
8011 - 00 - 107 - 00 - 00 - 00			2145					
8342 - 00 - 117 - 01 - 02 - 00			247898					
2801 - 80 - 001 - 00 - 48 - 01	7	539	19-JUN-23		399248	398988		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	260		
0030 - 02 - 102 - 00 - 00 - 00			260		DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	4	65	08-JUN-23		3307492	2912461		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	395031		
0028 - 00 - 107 - 00 - 00 - 00			10700		DDO CODE:-	310306		
0030 - 02 - 102 - 00 - 00 - 00			290					

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31 Power											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							1710				
8342 - 00 - 117 - 01 - 02 - 00							220331				
2801 - 80 - 001 - 00 - 48 - 01 3							64	08-JUN-23	1870318	1703411	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7825		NET DED:-	166907	
0030 - 02 - 102 - 00 - 00 - 00							260		DDO CODE:-	310306	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							1245				
8342 - 00 - 117 - 01 - 02 - 00							156327				
8658 - 00 - 112 - 00 - 00 - 00							100				
2801 - 80 - 001 - 00 - 48 - 01 10							542	19-JUN-23	257976	257866	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							110		NET DED:-	110	
									DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 9							541	19-JUN-23	1198636	1198081	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							555		NET DED:-	555	
									DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 6							538	19-JUN-23	40475	40460	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 5							537	19-JUN-23	860220	859865	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							355		NET DED:-	355	
									DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 2							24	03-JUN-23	20192	17949	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							2098		NET DED:-	2243	
8011 - 00 - 107 - 00 - 00 - 00							15		DDO CODE:-	310306	
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				

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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 1							23	03-JUN-23	20192	17949	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2243	
8342 - 00 - 117 - 01 - 02 - 00							2098		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 24							1336	30-JUN-23	31802	29051	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2751	
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							2581				
2801 - 80 - 001 - 00 - 48 - 01 23							1335	30-JUN-23	44212	44007	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 22							1334	30-JUN-23	39248	35779	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3469	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3284				
2801 - 80 - 001 - 00 - 48 - 01 21							1333	30-JUN-23	39248	35779	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3469	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3284				
2801 - 80 - 001 - 00 - 48 - 01 19							1331	30-JUN-23	72072	65705	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6367	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							45				

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31 Power								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>							Serial	Net
							Number	Amount
							Voucher	
							Number	
							Date	
							Gross	Amount
							Amount	Amount
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00							5962	
2801 - 80 - 001 - 00 - 48 - 01 18							1330	30-JUN-23
<=====Deduction Classification=====>							Deduction	Amount
0028 - 00 - 107 - 00 - 00 - 00							350	
0030 - 02 - 102 - 00 - 00 - 00							10	
8011 - 00 - 107 - 00 - 00 - 00							45	
8342 - 00 - 117 - 01 - 02 - 00							5962	
2801 - 80 - 001 - 00 - 48 - 01 17							1329	30-JUN-23
<=====Deduction Classification=====>							Deduction	Amount
0028 - 00 - 107 - 00 - 00 - 00							350	
0030 - 02 - 102 - 00 - 00 - 00							10	
8011 - 00 - 107 - 00 - 00 - 00							45	
8342 - 00 - 117 - 01 - 02 - 00							5962	
2801 - 80 - 001 - 00 - 48 - 01 16							1028	27-JUN-23
<=====Deduction Classification=====>							Deduction	Amount
0028 - 00 - 107 - 00 - 00 - 00							7850	
0030 - 02 - 102 - 00 - 00 - 00							260	
0070 - 60 - 800 - 03 - 00 - 00							1000	
0216 - 01 - 106 - 02 - 00 - 00							150	
8011 - 00 - 107 - 00 - 00 - 00							1245	
8342 - 00 - 117 - 01 - 02 - 00							156603	
8658 - 00 - 112 - 00 - 00 - 00							100	
2801 - 80 - 001 - 00 - 48 - 01 15							1009	27-JUN-23
<=====Deduction Classification=====>							Deduction	Amount
0028 - 00 - 107 - 00 - 00 - 00							150	
0030 - 02 - 102 - 00 - 00 - 00							5	
8011 - 00 - 107 - 00 - 00 - 00							15	
8342 - 00 - 117 - 01 - 02 - 00							2719	
2801 - 80 - 001 - 00 - 48 - 01 13							1007	27-JUN-23
<=====Deduction Classification=====>							Deduction	Amount
0028 - 00 - 107 - 00 - 00 - 00							10300	
							NET DED:-	347537
							DDO CODE:-	310306
							NET DED:-	65705
							DDO CODE:-	310306
							NET DED:-	65705
							DDO CODE:-	310306
							NET DED:-	167208
							DDO CODE:-	310306
							NET DED:-	29873
							DDO CODE:-	310306
							NET DED:-	2797811
							DDO CODE:-	310306

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31 Power											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							280				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							1650				
8342 - 00 - 117 - 01 - 02 - 00							213307				
2801 - 80 - 001 - 00 - 48 - 01 12							1006	27-JUN-23	5361164	4767408	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							18675		NET DED:-	593756	
0030 - 02 - 102 - 00 - 00 - 00							545		DDO CODE:-	310306	
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							211000				
8011 - 00 - 107 - 00 - 00 - 00							2950				
8342 - 00 - 117 - 01 - 02 - 00							349386				
8658 - 00 - 112 - 00 - 00 - 00							7200				
2801 - 80 - 001 - 00 - 48 - 01 11							1005	27-JUN-23	1203178	1062013	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4100		NET DED:-	141165	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	310306	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							665				
8342 - 00 - 117 - 01 - 02 - 00							81285				
31 Power											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 50 - 00 - 01 10							9	02-JUN-23	2473354	2193289	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							185350		NET DED:-	280065	
									DDO CODE:-	310408	

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31 Power											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1230				
8009 - 01 - 101 - 00 - 00 - 00							73500				
8658 - 00 - 112 - 00 - 00 - 00							10300				
0028 - 00 - 107 - 00 - 00 - 00							8450				
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2801 - 80 - 001 - 50 - 00 - 01							2	11	02-JUN-23	34806	31709
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3097
8342 - 00 - 117 - 01 - 02 - 00							2912			DDO CODE:-	310408
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 50 - 00 - 01							24	264	23-JUN-23	3907	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01							23	263	23-JUN-23	17136	17131
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01							22	246	22-JUN-23	3286	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01							18	238	22-JUN-23	2920	2644
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00							276			DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01							21	241	22-JUN-23	2370	2163
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00							207			DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01							19	239	22-JUN-23	5956	5458
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	498
8342 - 00 - 117 - 01 - 02 - 00							493			DDO CODE:-	310408
0030 - 02 - 102 - 00 - 00 - 00							5				

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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							20	240	22-JUN-23	2370	2163
<====Deduction Classification====>							Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00								207		DDO CODE:-	310408
2801 - 80 - 001 - 50 - 00 - 01							17	214	22-JUN-23	20192	17949
<====Deduction Classification====>							Deduction Amount			NET DED:-	2243
8342 - 00 - 117 - 01 - 02 - 00								2098		DDO CODE:-	310408
8011 - 00 - 107 - 00 - 00 - 00								15			
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 50 - 00 - 01							16	213	22-JUN-23	20192	17949
<====Deduction Classification====>							Deduction Amount			NET DED:-	2243
8342 - 00 - 117 - 01 - 02 - 00								2098		DDO CODE:-	310408
8011 - 00 - 107 - 00 - 00 - 00								15			
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 50 - 00 - 01							15	212	22-JUN-23	3380	3094
<====Deduction Classification====>							Deduction Amount			NET DED:-	286
8342 - 00 - 117 - 01 - 02 - 00								271		DDO CODE:-	310408
8011 - 00 - 107 - 00 - 00 - 00								15			
2801 - 80 - 001 - 50 - 00 - 01							14	211	22-JUN-23	2771556	2507459
<====Deduction Classification====>							Deduction Amount			NET DED:-	264097
8342 - 00 - 117 - 01 - 02 - 00								201547		DDO CODE:-	310408
8011 - 00 - 107 - 00 - 00 - 00								1530			
8009 - 01 - 101 - 00 - 00 - 00								48000			
0028 - 00 - 107 - 00 - 00 - 00								10700			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0030 - 02 - 102 - 00 - 00 - 00								320			
2801 - 80 - 001 - 50 - 00 - 01							13	142	20-JUN-23	2513770	2230124
<====Deduction Classification====>							Deduction Amount			NET DED:-	283646
8342 - 00 - 117 - 01 - 02 - 00								188746		DDO CODE:-	310408
8011 - 00 - 107 - 00 - 00 - 00								1260			
8009 - 01 - 101 - 00 - 00 - 00								73500			
8658 - 00 - 112 - 00 - 00 - 00								10300			

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31 Power											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							8600				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							240				
2801 - 80 - 001 - 50 - 00 - 01							12	141	20-JUN-23	1064616	969568
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95048
8342 - 00 - 117 - 01 - 02 - 00							89538			DDO CODE:-	310408
8011 - 00 - 107 - 00 - 00 - 00							720				
0028 - 00 - 107 - 00 - 00 - 00							4650				
0030 - 02 - 102 - 00 - 00 - 00							140				
2801 - 80 - 001 - 50 - 00 - 01							11	140	20-JUN-23	210008	173448
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36560
8011 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	310408
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							10				
2801 - 80 - 001 - 50 - 00 - 01							8	17	02-JUN-23	24780	22126
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2654
8342 - 00 - 117 - 01 - 02 - 00							2484			DDO CODE:-	310408
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 50 - 00 - 01							7	16	02-JUN-23	24780	22126
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2654
8342 - 00 - 117 - 01 - 02 - 00							2484			DDO CODE:-	310408
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 50 - 00 - 01							9	18	02-JUN-23	30780	28126
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2654
8342 - 00 - 117 - 01 - 02 - 00							2484			DDO CODE:-	310408

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31 Power								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 50 - 00 - 01	6	15	02-JUN-23			18637	16659	
<=====Deduction Classification=====>								
				Deduction Amount		NET DED:-	1978	
8342 - 00 - 117 - 01 - 02 - 00		1843				DDO CODE:-	310408	
8011 - 00 - 107 - 00 - 00 - 00		5						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 50 - 00 - 01	5	14	02-JUN-23			24780	22126	
<=====Deduction Classification=====>								
				Deduction Amount		NET DED:-	2654	
8342 - 00 - 117 - 01 - 02 - 00		2484				DDO CODE:-	310408	
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 50 - 00 - 01	4	13	02-JUN-23			24780	22126	
<=====Deduction Classification=====>								
				Deduction Amount		NET DED:-	2654	
8342 - 00 - 117 - 01 - 02 - 00		2484				DDO CODE:-	310408	
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 50 - 00 - 01	3	12	02-JUN-23			210008	173448	
<=====Deduction Classification=====>								
				Deduction Amount		NET DED:-	36560	
8011 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	310408	
8009 - 01 - 101 - 00 - 00 - 00		35000						
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2801 - 80 - 001 - 50 - 00 - 01	1	10	02-JUN-23			1089724	992563	
<=====Deduction Classification=====>								
				Deduction Amount		NET DED:-	97161	
8342 - 00 - 117 - 01 - 02 - 00		91581				DDO CODE:-	310408	

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31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		735				
0028 - 00 - 107 - 00 - 00 - 00		4700				
0030 - 02 - 102 - 00 - 00 - 00		145				
32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2058 - 00 - 103 - 60 - 00 - 01	1	128	03-JUN-23	7734	6906	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		813		NET DED:-	828	
8011 - 00 - 107 - 00 - 00 - 00		10		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2058 - 00 - 103 - 60 - 00 - 01	9	1072	20-JUN-23	133112	112142	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	20970	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	320001	
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		17000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8658 - 00 - 112 - 00 - 00 - 00		3200				
2058 - 00 - 103 - 60 - 00 - 01	5	132	03-JUN-23	338451	300690	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		35356		NET DED:-	37761	
8011 - 00 - 107 - 00 - 00 - 00		170		DDO CODE:-	320001	
0028 - 00 - 107 - 00 - 00 - 00		2150				
0030 - 02 - 102 - 00 - 00 - 00		85				
2058 - 00 - 103 - 60 - 00 - 01	8	1071	20-JUN-23	7715842	6083003	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		22825		NET DED:-	1632839	
0030 - 02 - 102 - 00 - 00 - 00		595		DDO CODE:-	320001	

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32 Printing and Stationary											
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							10500				
0216 - 01 - 106 - 02 - 00 - 00							1100				
8009 - 01 - 101 - 00 - 00 - 00							1368300				
8011 - 00 - 107 - 00 - 00 - 00							3660				
8342 - 00 - 117 - 01 - 02 - 00							225859				
2058 - 00 - 103 - 60 - 00 - 01							6	1069	20-JUN-23	301928	259603
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	42325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2058 - 00 - 103 - 60 - 00 - 01							2	129	03-JUN-23	510998	454491
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56507
8342 - 00 - 117 - 01 - 02 - 00							53387			DDO CODE:-	320001
8011 - 00 - 107 - 00 - 00 - 00							180				
0028 - 00 - 107 - 00 - 00 - 00							2850				
0030 - 02 - 102 - 00 - 00 - 00							90				
2058 - 00 - 103 - 60 - 00 - 01							3	130	03-JUN-23	636998	580491
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56507
8342 - 00 - 117 - 01 - 02 - 00							53387			DDO CODE:-	320001
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							2850				
0030 - 02 - 102 - 00 - 00 - 00							90				
2058 - 00 - 103 - 60 - 00 - 01							4	131	03-JUN-23	484360	430819
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	53541
8342 - 00 - 117 - 01 - 02 - 00							50586			DDO CODE:-	320001
8011 - 00 - 107 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							2700				
0030 - 02 - 102 - 00 - 00 - 00							85				

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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 - 01	7	1070	20-JUN-23			28000	27980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	16	1079	20-JUN-23			29100	29085	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	15	1078	20-JUN-23			37756	37736	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	12	1075	20-JUN-23			83625	83585	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	11	1074	20-JUN-23			117996	117531	
<====Deduction Classification====> Deduction Amount							NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00			15					
2058 - 00 - 103 - 60 - 00 - 02	10	1073	20-JUN-23			6300	5295	
<====Deduction Classification====> Deduction Amount							NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	320001	
0070 - 60 - 800 - 03 - 00 - 00			1000					
2058 - 00 - 103 - 60 - 00 - 02	14	1077	20-JUN-23			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	13	1076	20-JUN-23			217000	216910	
<====Deduction Classification====> Deduction Amount							NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21	21	2598	30-JUN-23			65688	65683	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21	23	2600	30-JUN-23			222992	222987	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21	24	2601	30-JUN-23			1592188	1592183	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	320001	

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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 - 21 22							2599	30-JUN-23	1555299	1555294	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 20							2597	30-JUN-23	669204	669199	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 19							2596	30-JUN-23	866592	866587	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49 17							2594	30-JUN-23	59258	58249	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1009	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
8658 - 00 - 112 - 00 - 00 - 00							1004				
2058 - 00 - 103 - 60 - 00 - 49 18							2595	30-JUN-23	128246	126067	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2179	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
8658 - 00 - 112 - 00 - 00 - 00							2174				
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 39							1253	21-JUN-23	8473	8468	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 26							659	15-JUN-23	32770	32765	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 25							658	15-JUN-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 24							657	15-JUN-23	211242	211237	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	

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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			23	656	15-JUN-23	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			22	655	15-JUN-23	3813		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			21	654	15-JUN-23	4933066	4498727	
<====Deduction Classification====>			Deduction Amount			NET DED:-	434339	
						DDO CODE:-	330001	
0028 - 00 - 107 - 00 - 00 - 00				22575				
0030 - 02 - 102 - 00 - 00 - 00				790				
0216 - 01 - 106 - 02 - 00 - 00				350				
8011 - 00 - 107 - 00 - 00 - 00				2895				
8342 - 00 - 117 - 01 - 02 - 00				407729				
2215 - 01 - 001 - 34 - 44 - 01			20	653	15-JUN-23	144570	118245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	26325	
						DDO CODE:-	330001	
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				25000				
8011 - 00 - 107 - 00 - 00 - 00				120				
2215 - 01 - 001 - 34 - 44 - 01			19	652	15-JUN-23	4754584	3379599	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1374985	
						DDO CODE:-	330001	
0028 - 00 - 107 - 00 - 00 - 00				8600				
0030 - 02 - 102 - 00 - 00 - 00				215				
0070 - 60 - 800 - 03 - 00 - 00				27000				
8009 - 01 - 101 - 00 - 00 - 00				1336500				
8011 - 00 - 107 - 00 - 00 - 00				2670				
2215 - 01 - 001 - 34 - 44 - 01			18	651	15-JUN-23	7778678	7078972	
<====Deduction Classification====>			Deduction Amount			NET DED:-	699706	
						DDO CODE:-	330001	
0028 - 00 - 107 - 00 - 00 - 00				31925				
0030 - 02 - 102 - 00 - 00 - 00				990				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				800				

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							3975				
8342 - 00 - 117 - 01 - 02 - 00							659016				
2215 - 01 - 001 - 34 - 44 - 01 17							650	15-JUN-23	2978516	2694107	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	284409
0028 - 00 - 107 - 00 - 00 - 00							12800			DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00							430				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							1545				
8342 - 00 - 117 - 01 - 02 - 00							232484				
2215 - 01 - 001 - 34 - 44 - 01 16							649	15-JUN-23	206116	205346	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	770
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00							20				
2215 - 01 - 001 - 34 - 44 - 01 9							55	02-JUN-23	3560		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01 8							54	02-JUN-23	40921	40916	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01 7							53	02-JUN-23	6300	4795	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1505
0070 - 60 - 800 - 03 - 00 - 00							1500			DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00							5				
2215 - 01 - 001 - 34 - 44 - 01 6							52	02-JUN-23	6300	4795	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1505
0070 - 60 - 800 - 03 - 00 - 00							1500			DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00							5				
2215 - 01 - 001 - 34 - 44 - 01 5							51	02-JUN-23	75000	74995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330001

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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 15							492	13-JUN-23	2506		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 14							491	13-JUN-23	22148	22143	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 13							490	13-JUN-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 12							489	13-JUN-23	44004	43999	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 10							56	02-JUN-23	43961	43956	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 40							1254	21-JUN-23	36008	36003	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 41							1255	21-JUN-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 42							1256	21-JUN-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 43							1257	21-JUN-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 44							1260	21-JUN-23	118580	118575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 51							2328	29-JUN-23	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 54							2475	29-JUN-23	29678	29673	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	

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33 Public Health Engineering							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2215 - 01 - 001 - 34 - 44 - 01	55	2476	29-JUN-23			5208	5203	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	56	2477	29-JUN-23			75936	70216	
<====Deduction Classification====> Deduction Amount							NET DED:-	5720
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00			5715					
2215 - 01 - 001 - 34 - 44 - 01	57	2478	29-JUN-23			6570	5944	
<====Deduction Classification====> Deduction Amount							NET DED:-	626
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00			621					
2215 - 01 - 001 - 34 - 44 - 01	58	2479	29-JUN-23			4380	3965	
<====Deduction Classification====> Deduction Amount							NET DED:-	415
8342 - 00 - 117 - 01 - 02 - 00			415			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	62	2483	29-JUN-23			3198		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	11	488	13-JUN-23			6496	6491	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	1	47	02-JUN-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	67	2488	29-JUN-23			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	2	48	02-JUN-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	3	49	02-JUN-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	4	50	02-JUN-23			126802	126737	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	330001	

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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	66	2487	29-JUN-23			122707		122642	
<====Deduction Classification====> Deduction Amount						NET DED:-		65	
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 02	59	2480	29-JUN-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	64	2485	29-JUN-23			29700		29685	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 02	60	2481	29-JUN-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	61	2482	29-JUN-23			19500		19490	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 02	65	2486	29-JUN-23			10050		10045	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 02	63	2484	29-JUN-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 - 13	46	1400	22-JUN-23			17784		17779	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 13	50	2268	28-JUN-23			203700		203695	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 13	52	2473	29-JUN-23			6000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 13	45	1399	22-JUN-23			241500		241475	
<====Deduction Classification====> Deduction Amount						NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 13	49	1403	22-JUN-23			1800		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		1800	
0041 - 00 - 102 - 00 - 00 - 00		1800				DDO CODE:-		330001	

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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 68							2700	30-JUN-23	35150	35145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 53							2474	29-JUN-23	86006		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 49 48							1402	22-JUN-23	53880	53875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 49 47							1401	22-JUN-23	53880		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330001	
33 Public Health Engineering											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 53 - 01 7							615	26-JUN-23	2402572	2144964	
<====Deduction Classification====>							Deduction Amount		NET DED:-	257608	
0028 - 00 - 107 - 00 - 00 - 00							9600		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							315				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							168113				
2215 - 01 - 001 - 34 - 53 - 01 9							676	27-JUN-23	27974	27969	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 10							677	27-JUN-23	27974	27969	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330404	

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33 Public Health Engineering								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2215 - 01 - 001 - 34 - 53 - 01	11	678	27-JUN-23		29678	29673		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	330404		
2215 - 01 - 001 - 34 - 53 - 01	12	679	27-JUN-23		34790	34785		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	330404		
2215 - 01 - 001 - 34 - 53 - 01	13	680	27-JUN-23		29678	29673		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	330404		
2215 - 01 - 001 - 34 - 53 - 01	14	681	27-JUN-23		29678	29673		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	330404		
2215 - 01 - 001 - 34 - 53 - 01	3	218	16-JUN-23		6000	5995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	330404		
2215 - 01 - 001 - 34 - 53 - 01	4	399	20-JUN-23		7812	7807		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	330404		
2215 - 01 - 001 - 34 - 53 - 13	5	586	26-JUN-23		9930	9925		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	330404		
2215 - 01 - 001 - 34 - 53 - 13	6	587	26-JUN-23		9850	9845		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	330404		
33 Public Health Engineering								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2215 - 01 - 001 - 34 - 54 - 01	1	378	21-JUN-23		6387	6382		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	330105		
2215 - 01 - 001 - 34 - 54 - 01	2	379	21-JUN-23		1088912	991455		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			4375		NET DED:-	97457		
					DDO CODE:-	330105		

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33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		91172				
2215 - 01 - 001 - 34 - 54 - 02	3	380	21-JUN-23		50900	50875
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25
					DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 02	4	381	21-JUN-23		82500	82475
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25
					DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 02	7	609	26-JUN-23		158100	158020
<=====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	8	802	23-JUN-23		4289956	3796184
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		17300			NET DED:-	493772
0030 - 02 - 102 - 00 - 00 - 00		555			DDO CODE:-	330303
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		138000				
8011 - 00 - 107 - 00 - 00 - 00		2030				
8342 - 00 - 117 - 01 - 02 - 00		329787				
8658 - 00 - 112 - 00 - 00 - 00		1200				

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34 Roads & Bridges								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3054 - 04 - 105 - 60 - 72 - 02	32	2304	28-JUN-23	1027950	1027225			
<====Deduction Classification====>				Deduction Amount	NET DED:-	725		
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	340001			
0030 - 02 - 102 - 00 - 00 - 00		350						
3054 - 04 - 105 - 60 - 72 - 02	33	2305	28-JUN-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 - 80 - 001 - 35 - 44 - 01	19	2291	28-JUN-23	9724	9719			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001			
3054 - 80 - 001 - 35 - 44 - 01	7	506	13-JUN-23	11455	11450			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001			
3054 - 80 - 001 - 35 - 44 - 01	15	1516	23-JUN-23	4051232	3654883			
<====Deduction Classification====>				Deduction Amount	NET DED:-	396349		
0028 - 00 - 107 - 00 - 00 - 00		16925		DDO CODE:-	340001			
0030 - 02 - 102 - 00 - 00 - 00		560						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		2070						
8342 - 00 - 117 - 01 - 02 - 00		303894						
8658 - 00 - 112 - 00 - 00 - 00		500						
3054 - 80 - 001 - 35 - 44 - 01	49	2458	29-JUN-23	14480	13007			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1473		
0028 - 00 - 107 - 00 - 00 - 00		100		DDO CODE:-	340001			
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		1368						
3054 - 80 - 001 - 35 - 44 - 01	14	1515	23-JUN-23	13786038	11345134			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2440904		
0028 - 00 - 107 - 00 - 00 - 00		39700		DDO CODE:-	340001			
0030 - 02 - 102 - 00 - 00 - 00		1135						
0070 - 60 - 800 - 03 - 00 - 00		53500						

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		1150				
8009 - 01 - 101 - 00 - 00 - 00		1719250				
8011 - 00 - 107 - 00 - 00 - 00		7260				
8342 - 00 - 117 - 01 - 02 - 00		608209				
8658 - 00 - 112 - 00 - 00 - 00		10700				
3054 - 80 - 001 - 35 - 44 - 01	16	1517	23-JUN-23	6300	6295	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	20	2292	28-JUN-23	19544	19539	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	21	2293	28-JUN-23	9357	9352	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	22	2294	28-JUN-23	10272	10267	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	23	2295	28-JUN-23	28449	28444	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	24	2296	28-JUN-23	16741	16736	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	25	2297	28-JUN-23	17013	17008	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	26	2298	28-JUN-23	26234	26229	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	27	2299	28-JUN-23	37134	37129	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340001	

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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 28							2300	28-JUN-23	28442	28437	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 29							2301	28-JUN-23	5804	5799	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 30							2302	28-JUN-23	15675	15670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 31							2303	28-JUN-23	39723	39718	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 34							2443	29-JUN-23	33110	33105	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 35							2444	29-JUN-23	7550	7545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 36							2445	29-JUN-23	1418	1296	
<====Deduction Classification====>							Deduction Amount		NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00							122		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 37							2446	29-JUN-23	1418	1296	
<====Deduction Classification====>							Deduction Amount		NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00							122		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 38							2447	29-JUN-23	1418	1296	
<====Deduction Classification====>							Deduction Amount		NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00							122		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 39							2448	29-JUN-23	1314	1197	
<====Deduction Classification====>							Deduction Amount		NET DED:-	117	
8342 - 00 - 117 - 01 - 02 - 00							117		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 40							2449	29-JUN-23	43380	39274	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4106	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00							4101				

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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 1							245	06-JUN-23	13530	12378	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1152	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1132				
3054 - 80 - 001 - 35 - 44 - 01 41							2450	29-JUN-23	3504	3172	
<====Deduction Classification====>							Deduction Amount		NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00							332		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 42							2451	29-JUN-23	6552	6547	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 43							2452	29-JUN-23	3650	3180	
<====Deduction Classification====>							Deduction Amount		NET DED:-	470	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00							345				
3054 - 80 - 001 - 35 - 44 - 01 44							2453	29-JUN-23	3650	3180	
<====Deduction Classification====>							Deduction Amount		NET DED:-	470	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00							345				
3054 - 80 - 001 - 35 - 44 - 01 45							2454	29-JUN-23	1769		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 46							2455	29-JUN-23	2844		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 47							2456	29-JUN-23	3504	3172	
<====Deduction Classification====>							Deduction Amount		NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00							332		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 48							2457	29-JUN-23	3504	3172	
<====Deduction Classification====>							Deduction Amount		NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00							332		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 2							246	06-JUN-23	34952	34797	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00							150				

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34 Roads & Bridges							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
3054 - 80 - 001 - 35 - 44 - 01	3	247	06-JUN-23			34952	34797	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	4	248	06-JUN-23			334044	229514	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	104530	
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	340001	
8009 - 01 - 101 - 00 - 00 - 00		100000						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8011 - 00 - 107 - 00 - 00 - 00		120						
3054 - 80 - 001 - 35 - 44 - 01	5	249	06-JUN-23			70268	70063	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	6	505	13-JUN-23			20520	20515	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13	8	1204	21-JUN-23			100000	99995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 24	10	1511	23-JUN-23			80820		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 24	11	1512	23-JUN-23			5388		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 24	12	1513	23-JUN-23			5388		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 24	13	1514	23-JUN-23			152151	152016	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		135				NET DED:-	135	
						DDO CODE:-	340001	

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34 Roads & Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 35 - 44 - 24 17							2289	28-JUN-23	161640		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 24 18							2290	28-JUN-23	152151	152016	
<====Deduction Classification====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	340001
34 Roads & Bridges											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 35 - 45 - 01 24							745	23-JUN-23	4380	3816	
<====Deduction Classification====>							Deduction Amount			NET DED:-	564
8342 - 00 - 117 - 01 - 02 - 00							564			DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01 13							271	16-JUN-23	34952	34797	
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340209
8342 - 00 - 117 - 01 - 02 - 00							150				
3054 - 80 - 001 - 35 - 45 - 01 22							659	22-JUN-23	16835	16825	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01 21							658	22-JUN-23	1349276	1235830	
<====Deduction Classification====>							Deduction Amount			NET DED:-	113446
0028 - 00 - 107 - 00 - 00 - 00							5525			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							103206				
3054 - 80 - 001 - 35 - 45 - 01 18							463	21-JUN-23	75306	74946	
<====Deduction Classification====>							Deduction Amount			NET DED:-	360
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							10				

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34 Roads & Bridges											
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							150				
3054 - 80 - 001 - 35 - 45 - 01 17							462	21-JUN-23	3253664	2893259	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	360405	
0028 - 00 - 107 - 00 - 00 - 00							13175		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							430				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							111000				
8011 - 00 - 107 - 00 - 00 - 00							1620				
8342 - 00 - 117 - 01 - 02 - 00							232580				
3054 - 80 - 001 - 35 - 45 - 01 16							461	21-JUN-23	4324910	3896558	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	428352	
0028 - 00 - 107 - 00 - 00 - 00							18050		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							610				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							76000				
8011 - 00 - 107 - 00 - 00 - 00							2160				
8342 - 00 - 117 - 01 - 02 - 00							330532				
3054 - 80 - 001 - 35 - 45 - 01 36							1114	29-JUN-23	101523	101518	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 40							1191	30-JUN-23	34139	34134	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 29							1107	29-JUN-23	94240	94235	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 30							1108	29-JUN-23	45580	45575	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	

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34 Roads & Bridges							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01			31	1109	29-JUN-23	39057	39052
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01			32	1110	29-JUN-23	42684	42679
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01			33	1111	29-JUN-23	9920	9915
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01			34	1112	29-JUN-23	19828	19823
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01			35	1113	29-JUN-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01			38	1188	30-JUN-23	5840	5183
<====Deduction Classification====>			Deduction Amount			NET DED:-	657
0028 - 00 - 107 - 00 - 00 - 00					100	DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00					5		
8342 - 00 - 117 - 01 - 02 - 00					552		
3054 - 80 - 001 - 35 - 45 - 01			39	1190	30-JUN-23	52483	52478
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01			41	1192	30-JUN-23	3675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01			42	1193	30-JUN-23	90514	90509
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 01			9	267	16-JUN-23	34952	34797
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340209
8342 - 00 - 117 - 01 - 02 - 00					150		
3054 - 80 - 001 - 35 - 45 - 01			10	268	16-JUN-23	7489	7484
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340209

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34 Roads & Bridges							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01			11	269	16-JUN-23	34952	34797
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209
8342 - 00 - 117 - 01 - 02 - 00				150			
3054 - 80 - 001 - 35 - 45 - 01			12	270	16-JUN-23	35682	32502
<====Deduction Classification====>			Deduction Amount			NET DED:-	3180
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				2995			
3054 - 80 - 001 - 35 - 45 - 01			23	660	22-JUN-23	710100	709670
<====Deduction Classification====>			Deduction Amount			NET DED:-	430
0030 - 02 - 102 - 00 - 00 - 00				430		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 60 - 01			3	180	15-JUN-23	6063	6058
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			4	181	15-JUN-23	4610	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			5	182	15-JUN-23	59360	59155
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	340204
0030 - 02 - 102 - 00 - 00 - 00				5			
3054 - 80 - 001 - 35 - 60 - 01			6	205	15-JUN-23	64760	64555
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	340204
0030 - 02 - 102 - 00 - 00 - 00				5			
3054 - 80 - 001 - 35 - 60 - 01			7	206	15-JUN-23	64760	64555
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	340204
0030 - 02 - 102 - 00 - 00 - 00				5			
3054 - 80 - 001 - 35 - 60 - 01			19	592	22-JUN-23	36840	36835
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 01 1							90	08-JUN-23	6725	6132	
<====Deduction Classification====>							Deduction Amount		NET DED:-	593	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	340204		
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							573				
3054 - 80 - 001 - 35 - 60 - 01 2							152	12-JUN-23	1557574	1556919	
<====Deduction Classification====>							Deduction Amount		NET DED:-	655	
0030 - 02 - 102 - 00 - 00 - 00							655	DDO CODE:-	340204		
3054 - 80 - 001 - 35 - 60 - 01 37							1167	30-JUN-23	6816712	6068210	
<====Deduction Classification====>							Deduction Amount		NET DED:-	748502	
0028 - 00 - 107 - 00 - 00 - 00							23025	DDO CODE:-	340204		
0030 - 02 - 102 - 00 - 00 - 00							640				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							278500				
8011 - 00 - 107 - 00 - 00 - 00							3570				
8342 - 00 - 117 - 01 - 02 - 00							436117				
3054 - 80 - 001 - 35 - 60 - 13 27							863	27-JUN-23	3024		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
								DDO CODE:-	340204		
3054 - 80 - 001 - 35 - 60 - 13 26							862	27-JUN-23	4000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
								DDO CODE:-	340204		
34 Roads & Bridges											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3054 - 80 - 001 - 35 - 46 - 01 17							692	27-JUN-23	51877	46302	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5575	
0028 - 00 - 107 - 00 - 00 - 00							200	DDO CODE:-	340407		
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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34 Roads & Bridges											
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							4340				
3054 - 80 - 001 - 35 - 46 - 01 16							691	27-JUN-23	633078	561813	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1400		NET DED:-	71265	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	340407	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							67500				
8011 - 00 - 107 - 00 - 00 - 00							330				
3054 - 80 - 001 - 35 - 46 - 01 15							690	27-JUN-23	5575786	5081213	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							24950		NET DED:-	494573	
0030 - 02 - 102 - 00 - 00 - 00							835		DDO CODE:-	340407	
0216 - 01 - 106 - 02 - 00 - 00							450				
8011 - 00 - 107 - 00 - 00 - 00							2925				
8342 - 00 - 117 - 01 - 02 - 00							463913				
8658 - 00 - 112 - 00 - 00 - 00							1500				
3054 - 80 - 001 - 35 - 46 - 01 14							689	27-JUN-23	9750	9215	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	535	
8009 - 01 - 101 - 00 - 00 - 00							500		DDO CODE:-	340407	
8011 - 00 - 107 - 00 - 00 - 00							30				
3054 - 80 - 001 - 35 - 46 - 01 9							421	20-JUN-23	28530	28525	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 8							404	20-JUN-23	1456		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 7							403	20-JUN-23	154144	154104	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	340407	

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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	3	217	16-JUN-23	27496	27491
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 24	18	874	30-JUN-23	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 24	10	606	26-JUN-23	29028	29023
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 61 - 01	12	626	27-JUN-23	16411	16406
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 01	11	625	27-JUN-23	34143	34138
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 01	6	398	20-JUN-23	1317368	1200165
<====Deduction Classification====>			Deduction Amount	NET DED:-	117203
0028 - 00 - 107 - 00 - 00 - 00		5100		DDO CODE:-	340408
0030 - 02 - 102 - 00 - 00 - 00		140			
0070 - 60 - 800 - 03 - 00 - 00		1000			
0216 - 01 - 106 - 02 - 00 - 00		200			
8011 - 00 - 107 - 00 - 00 - 00		735			
8342 - 00 - 117 - 01 - 02 - 00		110028			
3054 - 80 - 001 - 35 - 61 - 01	5	397	20-JUN-23	196630	172940
<====Deduction Classification====>			Deduction Amount	NET DED:-	23690
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	340408
0030 - 02 - 102 - 00 - 00 - 00		15			
8009 - 01 - 101 - 00 - 00 - 00		23000			
8011 - 00 - 107 - 00 - 00 - 00		75			

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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	3	561	26-JUN-23	2135134	1929358	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		8575		NET DED:-	205776	
0030 - 02 - 102 - 00 - 00 - 00		265		DDO CODE:-	340102	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		36000				
8011 - 00 - 107 - 00 - 00 - 00		1035				
8342 - 00 - 117 - 01 - 02 - 00		157901				
34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 48 - 01	10	597	20-JUN-23	2224878	1826654	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		6550		NET DED:-	398224	
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	340305	
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		1450				
8009 - 01 - 101 - 00 - 00 - 00		288000				
8011 - 00 - 107 - 00 - 00 - 00		1320				
8342 - 00 - 117 - 01 - 02 - 00		94714				
3054 - 80 - 001 - 35 - 48 - 01	14	945	27-JUN-23	3045698	2718243	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		13275		NET DED:-	327455	
0030 - 02 - 102 - 00 - 00 - 00		435		DDO CODE:-	340305	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		950				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		1575				
8342 - 00 - 117 - 01 - 02 - 00		235220				

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34 Roads & Bridges							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3054 - 80 - 001 - 35 - 48 - 01	15	946	27-JUN-23			5806	5801	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	5	234	12-JUN-23			8978	8973	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	17	948	27-JUN-23			1591170	1432708	
<====Deduction Classification====> Deduction Amount							NET DED:-	158462
0028 - 00 - 107 - 00 - 00 - 00			6525			DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00			225					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			32000					
8011 - 00 - 107 - 00 - 00 - 00			945					
8342 - 00 - 117 - 01 - 02 - 00			117767					
3054 - 80 - 001 - 35 - 48 - 01	3	230	12-JUN-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	4	233	12-JUN-23			21581	21576	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	9	595	20-JUN-23			3331852	2981187	
<====Deduction Classification====> Deduction Amount							NET DED:-	350665
0028 - 00 - 107 - 00 - 00 - 00			13925			DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00			460					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			800					
8009 - 01 - 101 - 00 - 00 - 00			72500					
8011 - 00 - 107 - 00 - 00 - 00			1635					
8342 - 00 - 117 - 01 - 02 - 00			250345					
8658 - 00 - 112 - 00 - 00 - 00			10000					
3054 - 80 - 001 - 35 - 48 - 01	16	947	27-JUN-23			2715458	2465500	
<====Deduction Classification====> Deduction Amount							NET DED:-	249958
0028 - 00 - 107 - 00 - 00 - 00			11525			DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00			375					

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	0216 - 01 - 106 - 02 - 00 - 00		750			
	8009 - 01 - 101 - 00 - 00 - 00		17000			
	8011 - 00 - 107 - 00 - 00 - 00		1455			
	8342 - 00 - 117 - 01 - 02 - 00		217853			
3054 - 80 - 001 - 35 - 62 - 01	22	1270	29-JUN-23	2400		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01	1	86	08-JUN-23	629376	629116	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	260	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01	13	1089	27-JUN-23	2575494	2172441	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	403053	
				DDO CODE:-	340306	
	0028 - 00 - 107 - 00 - 00 - 00		8925			
	0030 - 02 - 102 - 00 - 00 - 00		245			
	0070 - 60 - 800 - 03 - 00 - 00		3000			
	0216 - 01 - 106 - 02 - 00 - 00		1300			
	8009 - 01 - 101 - 00 - 00 - 00		221000			
	8011 - 00 - 107 - 00 - 00 - 00		1530			
	8342 - 00 - 117 - 01 - 02 - 00		167053			
3054 - 80 - 001 - 35 - 62 - 01	18	1249	29-JUN-23	11464	11459	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	340306	
	0030 - 02 - 102 - 00 - 00 - 00		5			
3054 - 80 - 001 - 35 - 62 - 01	19	1267	29-JUN-23	2346		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01	20	1268	29-JUN-23	5255	5250	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	340306	
	0030 - 02 - 102 - 00 - 00 - 00		5			
3054 - 80 - 001 - 35 - 62 - 01	21	1269	29-JUN-23	2610		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	340306	

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34 Roads & Bridges								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3054 - 04 - 105 - 60 - 77 - 02	11	326	27-JUN-23	9920	9915			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453			
3054 - 04 - 105 - 60 - 77 - 02	12	327	27-JUN-23	9920	9915			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453			
3054 - 04 - 105 - 60 - 77 - 02	13	328	27-JUN-23	9600	9595			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453			
3054 - 04 - 105 - 60 - 77 - 02	7	257	23-JUN-23	909000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	341411			
3054 - 04 - 105 - 60 - 77 - 02	8	258	23-JUN-23	440455	440065			
<====Deduction Classification====> Deduction Amount				NET DED:-	390			
0030 - 02 - 102 - 00 - 00 - 00		390		DDO CODE:-	341411			
3054 - 04 - 105 - 60 - 77 - 02	9	259	23-JUN-23	444853	444483			
<====Deduction Classification====> Deduction Amount				NET DED:-	370			
0030 - 02 - 102 - 00 - 00 - 00		370		DDO CODE:-	341411			
3054 - 04 - 105 - 60 - 77 - 02	10	260	23-JUN-23	393441	393101			
<====Deduction Classification====> Deduction Amount				NET DED:-	340			
0030 - 02 - 102 - 00 - 00 - 00		340		DDO CODE:-	341411			
3054 - 80 - 001 - 35 - 46 - 01	3	116	17-JUN-23	132857	132852			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411			
3054 - 80 - 001 - 35 - 46 - 01	1	48	07-JUN-23	5943526	5423357			
<====Deduction Classification====> Deduction Amount				NET DED:-	520169			
0030 - 02 - 102 - 00 - 00 - 00		855		DDO CODE:-	341411			
0028 - 00 - 107 - 00 - 00 - 00		26000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		3075						
8342 - 00 - 117 - 01 - 02 - 00		489139						
3054 - 80 - 001 - 35 - 46 - 01	2	49	07-JUN-23	558216	381711			
<====Deduction Classification====> Deduction Amount				NET DED:-	176505			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	341411			

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34 Roads & Bridges											
129 Chief Pay and Accounts Office - SORENG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							171000				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							330				
3054 - 80 - 001 - 35 - 50 - 01							4	126	19-JUN-23	37726	34368
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3358
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	341411
0028 - 00 - 107 - 00 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3188				
3054 - 80 - 001 - 35 - 50 - 01							5	173	20-JUN-23	127096	127071
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01							6	178	21-JUN-23	1273891	1273051
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	840
0030 - 02 - 102 - 00 - 00 - 00							840			DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01							15	456	29-JUN-23	5882382	5367577
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	514805
0030 - 02 - 102 - 00 - 00 - 00							845			DDO CODE:-	341411
0028 - 00 - 107 - 00 - 00 - 00							25700				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							3045				
8342 - 00 - 117 - 01 - 02 - 00							484115				
3054 - 80 - 001 - 35 - 50 - 01							16	501	30-JUN-23	42478	42473
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01							17	502	30-JUN-23	150000	149995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	341411

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34 Roads & Bridges											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 50 - 01							14	455	29-JUN-23	558216	381711
<====Deduction Classification====>							Deduction Amount			NET DED:-	176505
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	341411
0028 - 00 - 107 - 00 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								171000			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								330			
35 Rural Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 36 - 44 - 01							27	1207	21-JUN-23	3139966	2429606
<====Deduction Classification====>							Deduction Amount			NET DED:-	710360
0028 - 00 - 107 - 00 - 00 - 00								7500		DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00								195			
0070 - 60 - 800 - 03 - 00 - 00								10000			
8009 - 01 - 101 - 00 - 00 - 00								573000			
8011 - 00 - 107 - 00 - 00 - 00								1775			
8342 - 00 - 117 - 01 - 02 - 00								85190			
8658 - 00 - 112 - 00 - 00 - 00								32700			
2215 - 01 - 001 - 36 - 44 - 01							29	1209	21-JUN-23	21652	19281
<====Deduction Classification====>							Deduction Amount			NET DED:-	2371
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2236			
2215 - 01 - 001 - 36 - 44 - 01							38	1218	21-JUN-23	1184	1035
<====Deduction Classification====>							Deduction Amount			NET DED:-	149
8011 - 00 - 107 - 00 - 00 - 00								5		DDO CODE:-	350001
8342 - 00 - 117 - 01 - 02 - 00								144			

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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 - 01 28							1208	21-JUN-23	15700	12690	
<====Deduction Classification====> Deduction Amount									NET DED:-	3010	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350001	
0070 - 60 - 800 - 03 - 00 - 00							3000				
2215 - 01 - 001 - 36 - 44 - 01 30							1210	21-JUN-23	21652	19281	
<====Deduction Classification====> Deduction Amount									NET DED:-	2371	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2236				
2215 - 01 - 001 - 36 - 44 - 01 31							1211	21-JUN-23	21652	19281	
<====Deduction Classification====> Deduction Amount									NET DED:-	2371	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2236				
2215 - 01 - 001 - 36 - 44 - 01 32							1212	21-JUN-23	21652	19281	
<====Deduction Classification====> Deduction Amount									NET DED:-	2371	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2236				
2215 - 01 - 001 - 36 - 44 - 01 33							1213	21-JUN-23	21652	19281	
<====Deduction Classification====> Deduction Amount									NET DED:-	2371	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2236				
2215 - 01 - 001 - 36 - 44 - 01 34							1214	21-JUN-23	21652	19281	
<====Deduction Classification====> Deduction Amount									NET DED:-	2371	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				

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35 Rural Development								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00				2236				
2215 - 01 - 001 - 36 - 44 - 01			35	1215	21-JUN-23	21652	19281	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	2371
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2236				
2215 - 01 - 001 - 36 - 44 - 01			36	1216	21-JUN-23	21652	19281	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	2371
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2236				
2215 - 01 - 001 - 36 - 44 - 01			37	1217	21-JUN-23	21652	19281	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	2371
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2236				
2501 - 01 - 800 - 36 - 60 - 36			1	1220	21-JUN-23	6190000		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	350001
2515 - 00 - 003 - 60 - 00 - 36			1	1219	21-JUN-23	16490000		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01			9	1221	21-JUN-23	4530163	3611774	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	918389
0028 - 00 - 107 - 00 - 00 - 00				13125		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00				360				
0070 - 60 - 800 - 03 - 00 - 00				12000				
0216 - 01 - 106 - 02 - 00 - 00				1750				
8009 - 01 - 101 - 00 - 00 - 00				692400				

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2655				
8342 - 00 - 117 - 01 - 02 - 00		196099				
35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 45 - 01	1	277	16-JUN-23	39056	39026	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01	2	332	17-JUN-23	188386	188311	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01	3	333	17-JUN-23	46536	46511	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01	8	1115	30-JUN-23	156512	156502	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01	5	897	27-JUN-23	1908136	1591678	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	316458	
0028 - 00 - 107 - 00 - 00 - 00		5925		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		207000				
8011 - 00 - 107 - 00 - 00 - 00		1215				
8342 - 00 - 117 - 01 - 02 - 00		98138				
2215 - 01 - 001 - 36 - 45 - 01	4	443	21-JUN-23	119072	119022	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350208	

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35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 45 - 02 7							899	27-JUN-23	76500	76470	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 02 6							898	27-JUN-23	16839	16834	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350208	
2501 - 01 - 001 - 45 - 76 - 01 19							369	20-JUN-23	1043110	887160	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155950	
0028 - 00 - 107 - 00 - 00 - 00							3425		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							97500				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							52235				
2501 - 01 - 001 - 45 - 76 - 02 67							1093	29-JUN-23	8419	8414	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 49							849	27-JUN-23	27000	26990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 20							370	20-JUN-23	26129	26119	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 18							368	20-JUN-23	951725	951325	
<====Deduction Classification====>							Deduction Amount		NET DED:-	400	
0030 - 02 - 102 - 00 - 00 - 00							400		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 66							1092	29-JUN-23	9439	9434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 65							1091	29-JUN-23	37650	37630	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 64							1082	29-JUN-23	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	

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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 - 01							57	1039	29-JUN-23	3764	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 01							58	1040	29-JUN-23	179545	179540
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 01							63	1070	29-JUN-23	58170	52913
<====Deduction Classification====>							Deduction Amount			NET DED:-	5257
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								5037			
2501 - 01 - 001 - 45 - 77 - 01							2	21	02-JUN-23	1014608	900531
<====Deduction Classification====>							Deduction Amount			NET DED:-	114077
0028 - 00 - 107 - 00 - 00 - 00								3550		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								110			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								37000			
8011 - 00 - 107 - 00 - 00 - 00								555			
8342 - 00 - 117 - 01 - 02 - 00								71862			
2501 - 01 - 001 - 45 - 77 - 01							27	436	20-JUN-23	1005076	890744
<====Deduction Classification====>							Deduction Amount			NET DED:-	114332
0028 - 00 - 107 - 00 - 00 - 00								3550		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								110			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								37000			
8011 - 00 - 107 - 00 - 00 - 00								555			
8342 - 00 - 117 - 01 - 02 - 00								71117			
2501 - 01 - 001 - 45 - 77 - 01							29	438	20-JUN-23	17856	17851
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 01							30	439	20-JUN-23	3120	2857
<====Deduction Classification====>							Deduction Amount			NET DED:-	263
8342 - 00 - 117 - 01 - 02 - 00								263		DDO CODE:-	350214

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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 - 01							56	1038	29-JUN-23	2486	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 01							5	5	02-JUN-23	79948	71700
<====Deduction Classification====>							Deduction Amount			NET DED:-	8248
8342 - 00 - 117 - 01 - 02 - 00								6983		DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 45 - 77 - 02							1	2	02-JUN-23	198000	197945
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							7	60	05-JUN-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							13	97	08-JUN-23	50840	50815
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							42	765	26-JUN-23	19355	19345
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							8	61	05-JUN-23	8112	8107
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							6	6	02-JUN-23	78000	77960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							32	441	20-JUN-23	67500	67465
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							31	440	20-JUN-23	66386	66181
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								5			

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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							28	437	20-JUN-23	15012	15007
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							26	435	20-JUN-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							25	434	20-JUN-23	198000	197945
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							4	4	02-JUN-23	66386	66181
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 45 - 77 - 02							17	346	20-JUN-23	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							3	3	02-JUN-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							62	1069	29-JUN-23	49200	49175
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							61	1068	29-JUN-23	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02							60	1067	29-JUN-23	33000	32985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 11							55	1037	29-JUN-23	8673	8668
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 78 - 01							33	481	21-JUN-23	1345708	1030947
<====Deduction Classification====>							Deduction Amount			NET DED:-	314761
0028 - 00 - 107 - 00 - 00 - 00								4325		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								125			
0070 - 60 - 800 - 03 - 00 - 00								2000			

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35 Rural Development						
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		246000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		61591				
2501 - 01 - 001 - 45 - 78 - 01	14	98	08-JUN-23	4296		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02	10	68	05-JUN-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	15	99	08-JUN-23	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02	35	483	21-JUN-23	662975	662670	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00		305		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02	12	101	08-JUN-23	57534	57504	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02	11	100	08-JUN-23	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02	34	482	21-JUN-23	363000	362870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 81 - 01	51	1006	28-JUN-23	1677		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01	52	1007	28-JUN-23	45868	45863	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01	16	112	09-JUN-23	1626036	1377856	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	248180	
8342 - 00 - 117 - 01 - 02 - 00		68010		DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00		965				

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0216 - 01 - 106 - 02 - 00 - 00			700		
	0070 - 60 - 800 - 03 - 00 - 00			2000		
	8009 - 01 - 101 - 00 - 00 - 00			171000		
	0028 - 00 - 107 - 00 - 00 - 00			5350		
	0030 - 02 - 102 - 00 - 00 - 00			155		
2501 - 01 - 001 - 45 - 81 - 01	21	430	20-JUN-23	316		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01	9	64	05-JUN-23	4922		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01	43	797	26-JUN-23	182120	105590	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	76530	
				DDO CODE:-	350217	
	0028 - 00 - 107 - 00 - 00 - 00			400		
	0030 - 02 - 102 - 00 - 00 - 00			10		
	8009 - 01 - 101 - 00 - 00 - 00			76000		
	8011 - 00 - 107 - 00 - 00 - 00			120		
2501 - 01 - 001 - 45 - 81 - 01	47	801	26-JUN-23	363378	363223	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
				DDO CODE:-	350217	
	0030 - 02 - 102 - 00 - 00 - 00			155		
2501 - 01 - 001 - 45 - 81 - 01	44	798	26-JUN-23	1626036	1377856	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	248180	
				DDO CODE:-	350217	
	0028 - 00 - 107 - 00 - 00 - 00			5350		
	0030 - 02 - 102 - 00 - 00 - 00			155		
	0070 - 60 - 800 - 03 - 00 - 00			2000		
	0216 - 01 - 106 - 02 - 00 - 00			700		
	8009 - 01 - 101 - 00 - 00 - 00			171000		
	8011 - 00 - 107 - 00 - 00 - 00			965		
	8342 - 00 - 117 - 01 - 02 - 00			68010		
2501 - 01 - 001 - 45 - 81 - 01	46	800	26-JUN-23	182120	105590	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	76530	
				DDO CODE:-	350217	
	0028 - 00 - 107 - 00 - 00 - 00			400		

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35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							76000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2501 - 01 - 001 - 45 - 81 - 02							48	802	26-JUN-23	32516	32506
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02							45	799	26-JUN-23	960325	959925
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00							400			DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02							59	1066	29-JUN-23	19650	19640
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 13							24	433	20-JUN-23	5900	5895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 13							22	431	20-JUN-23	9623	9618
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 13							23	432	20-JUN-23	8985	8980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350217
2501 - 01 - 001 - 45 - 82 - 01							50	854	27-JUN-23	11242	10181
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1061
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
8342 - 00 - 117 - 01 - 02 - 00							1056				
2501 - 01 - 001 - 45 - 82 - 01							53	979	28-JUN-23	32101	32096
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01							54	980	28-JUN-23	14758	14753
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01							36	578	22-JUN-23	1723800	1422095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	301705
0028 - 00 - 107 - 00 - 00 - 00							6150			DDO CODE:-	350209

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35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								190			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								200000			
8011 - 00 - 107 - 00 - 00 - 00								1005			
8342 - 00 - 117 - 01 - 02 - 00								93360			
2501 - 01 - 001 - 45 - 82 - 01 40							662	22-JUN-23	3555		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01 41							682	22-JUN-23	20000	19995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02 37							596	22-JUN-23	591000	590805	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00								195		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02 38							599	22-JUN-23	743500	743170	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00								330		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02 39							600	22-JUN-23	19050	19040	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350209
3054 - 80 - 001 - 36 - 45 - 01 15							331	17-JUN-23	516240	515990	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00								250		DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01 28							896	27-JUN-23	2517338	2196451	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	320887
0028 - 00 - 107 - 00 - 00 - 00								8950		DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00								240			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								166400			
8011 - 00 - 107 - 00 - 00 - 00								1200			
8342 - 00 - 117 - 01 - 02 - 00								143097			

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35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 36 - 45 - 01 14							330	17-JUN-23	18960	18955	
<====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	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2215 - 01 - 001 - 36 - 46 - 01 8							632	27-JUN-23	1741314	1318174	
<====Deduction Classification====>							Deduction Amount		NET DED:-	423140	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							412500				
8011 - 00 - 107 - 00 - 00 - 00							840				
2215 - 01 - 001 - 36 - 46 - 01 2							197	16-JUN-23	21780	21775	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 01 1							196	16-JUN-23	27036	27031	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 15							847	30-JUN-23	8000	7995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
2501 - 01 - 001 - 46 - 71 - 01 23							311	19-JUN-23	237390	216417	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20973	
0028 - 00 - 107 - 00 - 00 - 00							1025		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							19778				
2501 - 01 - 001 - 46 - 71 - 01 55							711	29-JUN-23	15624	14143	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1481	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350434	

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35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							1476				
2501 - 01 - 001 - 46 - 71 - 01 24							336	19-JUN-23	91060	85795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2501 - 01 - 001 - 46 - 71 - 01 13							257	17-JUN-23	91060	85795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2501 - 01 - 001 - 46 - 71 - 01 22							310	19-JUN-23	355262	233497	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	121765	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2501 - 01 - 001 - 46 - 71 - 01 4							78	07-JUN-23	91060	55795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35265	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	350434	
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 71 - 01 2							76	06-JUN-23	236514	215624	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20890	
8342 - 00 - 117 - 01 - 02 - 00							19695		DDO CODE:-	350434	
8011 - 00 - 107 - 00 - 00 - 00							135				
0028 - 00 - 107 - 00 - 00 - 00							1025				

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		35				
2501 - 01 - 001 - 46 - 71 - 01	3	77	07-JUN-23	264202	177702	
<=====Deduction Classification=====> Deduction Amount						
8011 - 00 - 107 - 00 - 00 - 00		90		NET DED:-	86500	
0070 - 60 - 800 - 03 - 00 - 00		1000		DDO CODE:-	350434	
8009 - 01 - 101 - 00 - 00 - 00		85000				
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
2501 - 01 - 001 - 46 - 71 - 02	65	873	30-JUN-23	12000	11995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02	26	339	19-JUN-23	438325	438125	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		200		NET DED:-	200	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02	59	836	29-JUN-23	20305	20295	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02	27	341	19-JUN-23	10500	10495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02	25	338	19-JUN-23	197225	197160	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02	17	281	17-JUN-23	9823	9818	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02	7	139	14-JUN-23	21725	21715	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02	16	280	17-JUN-23	12774	12769	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350434	

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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 - 02 6							138	14-JUN-23	19650	19640	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 72 - 01 21							285	19-JUN-23	106788	106783	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 29							349	19-JUN-23	1101238	924164	
<====Deduction Classification====>							Deduction Amount		NET DED:-	177074	
0028 - 00 - 107 - 00 - 00 - 00							3125		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							42259				
2501 - 01 - 001 - 46 - 72 - 01 30							350	19-JUN-23	15395	15390	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 31							351	19-JUN-23	11953	11948	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 36							422	20-JUN-23	108949	108889	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 37							423	20-JUN-23	10925	10920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 38							429	21-JUN-23	1704	1542	
<====Deduction Classification====>							Deduction Amount		NET DED:-	162	
8342 - 00 - 117 - 01 - 02 - 00							162		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 39							430	21-JUN-23	2130	1929	
<====Deduction Classification====>							Deduction Amount		NET DED:-	201	
8342 - 00 - 117 - 01 - 02 - 00							201		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 40							431	21-JUN-23	1704	1542	
<====Deduction Classification====>							Deduction Amount		NET DED:-	162	
8342 - 00 - 117 - 01 - 02 - 00							162		DDO CODE:-	350429	

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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 - 01			41	432	21-JUN-23	1704		1542	
<====Deduction Classification====>			Deduction Amount			NET DED:-		162	
8342 - 00 - 117 - 01 - 02 - 00			162			DDO CODE:-		350429	
2501 - 01 - 001 - 46 - 72 - 01			42	433	21-JUN-23	2130		1929	
<====Deduction Classification====>			Deduction Amount			NET DED:-		201	
8342 - 00 - 117 - 01 - 02 - 00			201			DDO CODE:-		350429	
2501 - 01 - 001 - 46 - 72 - 01			43	434	21-JUN-23	2556		2313	
<====Deduction Classification====>			Deduction Amount			NET DED:-		243	
8342 - 00 - 117 - 01 - 02 - 00			243			DDO CODE:-		350429	
2501 - 01 - 001 - 46 - 72 - 01			14	258	17-JUN-23	246716		228066	
<====Deduction Classification====>			Deduction Amount			NET DED:-		18650	
0028 - 00 - 107 - 00 - 00 - 00			550			DDO CODE:-		350429	
0030 - 02 - 102 - 00 - 00 - 00			15						
8009 - 01 - 101 - 00 - 00 - 00			15000						
8011 - 00 - 107 - 00 - 00 - 00			90						
8342 - 00 - 117 - 01 - 02 - 00			2995						
2501 - 01 - 001 - 46 - 72 - 01			19	283	19-JUN-23	120335		120330	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350429	
2501 - 01 - 001 - 46 - 72 - 01			5	115	12-JUN-23	23589		23584	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350429	
2501 - 01 - 001 - 46 - 72 - 01			15	259	17-JUN-23	4000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		350429	
2501 - 01 - 001 - 46 - 72 - 01			18	282	19-JUN-23	136188		136158	
<====Deduction Classification====>			Deduction Amount			NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-		350429	
2501 - 01 - 001 - 46 - 72 - 01			20	284	19-JUN-23	1704			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		350429	
2501 - 01 - 001 - 46 - 72 - 02			1	59	05-JUN-23	18000		17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350429	

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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 - 02	28	348	19-JUN-23		928625	928235		
<====Deduction Classification====> Deduction Amount					NET DED:-	390		
0030 - 02 - 102 - 00 - 00 - 00		390			DDO CODE:-	350429		
2501 - 01 - 001 - 46 - 73 - 01	56	731	29-JUN-23		26192	23939		
<====Deduction Classification====> Deduction Amount					NET DED:-	2253		
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	350430		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		25						
8342 - 00 - 117 - 01 - 02 - 00		2098						
2501 - 01 - 001 - 46 - 73 - 01	51	628	27-JUN-23		670830	610929		
<====Deduction Classification====> Deduction Amount					NET DED:-	59901		
0028 - 00 - 107 - 00 - 00 - 00		2700			DDO CODE:-	350430		
0030 - 02 - 102 - 00 - 00 - 00		85						
8011 - 00 - 107 - 00 - 00 - 00		435						
8342 - 00 - 117 - 01 - 02 - 00		56681						
2501 - 01 - 001 - 46 - 73 - 01	57	732	29-JUN-23		30000	29995		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 02	50	627	27-JUN-23		18000	17995		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 02	54	638	27-JUN-23		16839	16834		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 02	52	634	27-JUN-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	47	614	26-JUN-23		1160225	1159680		
<====Deduction Classification====> Deduction Amount					NET DED:-	545		
0030 - 02 - 102 - 00 - 00 - 00		545			DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 02	46	613	26-JUN-23		148500	148430		
<====Deduction Classification====> Deduction Amount					NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	350430		

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35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 73 - 02 53							637	27-JUN-23	26371	26356	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 77 - 01 10							185	15-JUN-23	2500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01 49							618	26-JUN-23	153792	153702	
<====Deduction Classification====> Deduction Amount									NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01 48							617	26-JUN-23	93924	93904	
<====Deduction Classification====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01 35							394	20-JUN-23	326480	224745	
<====Deduction Classification====> Deduction Amount									NET DED:-	101735	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2501 - 01 - 001 - 46 - 77 - 01 34							393	20-JUN-23	707836	643938	
<====Deduction Classification====> Deduction Amount									NET DED:-	63898	
0028 - 00 - 107 - 00 - 00 - 00							2750		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							59593				
2501 - 01 - 001 - 46 - 77 - 01 11							215	16-JUN-23	112924	112919	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01 9							184	15-JUN-23	11551	11546	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 58							781	29-JUN-23	10000	9995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350436	

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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 - 77 - 02		12	241	16-JUN-23			47585	47560	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02		32	391	20-JUN-23			756175	755845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			330				NET DED:-	330	
							DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02		33	392	20-JUN-23			120000	119960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 01		8	146	14-JUN-23			462700	357495	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1000				NET DED:-	105205	
0030 - 02 - 102 - 00 - 00 - 00			25				DDO CODE:-	350437	
8009 - 01 - 101 - 00 - 00 - 00			104000						
8011 - 00 - 107 - 00 - 00 - 00			180						
2501 - 01 - 001 - 46 - 78 - 01		44	456	22-JUN-23			1093146	929674	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3200				NET DED:-	163472	
0030 - 02 - 102 - 00 - 00 - 00			90				DDO CODE:-	350437	
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			104000						
8011 - 00 - 107 - 00 - 00 - 00			570						
8342 - 00 - 117 - 01 - 02 - 00			53612						
2501 - 01 - 001 - 46 - 78 - 01		64	867	30-JUN-23			86352	86312	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02		61	864	30-JUN-23			28985	28970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02		45	457	22-JUN-23			1164450	1163945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			505				NET DED:-	505	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02		60	863	30-JUN-23			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350437	

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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 - 13 62							865	30-JUN-23	12750	12745	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13 63							866	30-JUN-23	7650	7645	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437	
3054 - 80 - 001 - 36 - 46 - 01 13							630	27-JUN-23	2574624	2340557	
<====Deduction Classification====> Deduction Amount									NET DED:-	234067	
0028 - 00 - 107 - 00 - 00 - 00							10200		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							265				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							940				
8342 - 00 - 117 - 01 - 02 - 00							221662				
3054 - 80 - 001 - 36 - 46 - 01 1							194	16-JUN-23	349780	349615	
<====Deduction Classification====> Deduction Amount									NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01 4							314	19-JUN-23	41610	41605	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01 2							195	16-JUN-23	33696	33686	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350428	
35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 36 - 47 - 01 5							405	21-JUN-23	15820	15815	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01 6							422	23-JUN-23	1621860	1416968	
<====Deduction Classification====> Deduction Amount									NET DED:-	204892	
0028 - 00 - 107 - 00 - 00 - 00							5175		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00							140				

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35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							94587				
2501 - 01 - 001 - 47 - 71 - 01 21							326	20-JUN-23	358526	252466	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	106060	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2501 - 01 - 001 - 47 - 71 - 01 63							670	30-JUN-23	29546	29541	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01 61							668	30-JUN-23	28399	28394	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 5							66	09-JUN-23	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 10							75	09-JUN-23	11226	11221	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 9							70	09-JUN-23	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 8							69	09-JUN-23	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 7							68	09-JUN-23	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350103	

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35 Rural Development									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 47 - 71 - 02	65	673	30-JUN-23	Deduction Amount		43500	43480		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350103		
2501 - 01 - 001 - 47 - 71 - 02	64	672	30-JUN-23	Deduction Amount		1082300	1081835		
<====Deduction Classification====>							NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00		465				DDO CODE:-	350103		
2501 - 01 - 001 - 47 - 71 - 02	6	67	09-JUN-23	Deduction Amount		9000	8995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350103		
2501 - 01 - 001 - 47 - 71 - 02	62	669	30-JUN-23	Deduction Amount		10500			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02	4	65	09-JUN-23	Deduction Amount		9000	8995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350103		
2501 - 01 - 001 - 47 - 71 - 02	3	64	09-JUN-23	Deduction Amount		9000	8995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350103		
2501 - 01 - 001 - 47 - 71 - 02	2	63	09-JUN-23	Deduction Amount		6097	6092		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350103		
2501 - 01 - 001 - 47 - 71 - 02	1	61	09-JUN-23	Deduction Amount		11226	11221		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350103		
2501 - 01 - 001 - 47 - 72 - 01	20	307	20-JUN-23	Deduction Amount		19127	19122		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350105		
2501 - 01 - 001 - 47 - 72 - 01	12	125	14-JUN-23	Deduction Amount		5695	5690		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350105		
2501 - 01 - 001 - 47 - 72 - 01	25	356	21-JUN-23	Deduction Amount		2796	2524		
<====Deduction Classification====>							NET DED:-	272	
8342 - 00 - 117 - 01 - 02 - 00		272				DDO CODE:-	350105		
2501 - 01 - 001 - 47 - 72 - 01	23	354	21-JUN-23	Deduction Amount		3504	3172		
<====Deduction Classification====>							NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00		332				DDO CODE:-	350105		

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35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 72 - 01							24	355	21-JUN-23	10026	10021
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 01							22	353	21-JUN-23	2876	2546
<====Deduction Classification====>							Deduction Amount			NET DED:-	330
0028 - 00 - 107 - 00 - 00 - 00								50		DDO CODE:-	350105
8342 - 00 - 117 - 01 - 02 - 00								280			
2501 - 01 - 001 - 47 - 72 - 01							18	304	20-JUN-23	631918	511051
<====Deduction Classification====>							Deduction Amount			NET DED:-	120867
0028 - 00 - 107 - 00 - 00 - 00								2100		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								85000			
8011 - 00 - 107 - 00 - 00 - 00								290			
8342 - 00 - 117 - 01 - 02 - 00								31412			
2501 - 01 - 001 - 47 - 72 - 01							13	126	14-JUN-23	11495	11490
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02							46	565	26-JUN-23	8419	8414
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02							17	303	20-JUN-23	896525	896155
<====Deduction Classification====>							Deduction Amount			NET DED:-	370
0030 - 02 - 102 - 00 - 00 - 00								370		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02							47	566	26-JUN-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13							26	361	21-JUN-23	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13							27	362	21-JUN-23	5091	5086
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105

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35 Rural Development							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 72 - 13			29	364	21-JUN-23	9683	9678
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13			30	365	21-JUN-23	3360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13			31	366	21-JUN-23	420	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13			32	367	21-JUN-23	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13			11	120	14-JUN-23	965	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	965
0801 - 01 - 800 - 01 - 00 - 00				965		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13			19	305	20-JUN-23	965	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	965
0801 - 01 - 800 - 01 - 00 - 00				965		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13			28	363	21-JUN-23	1770	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13			48	568	26-JUN-23	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 13			49	569	26-JUN-23	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350105
2501 - 01 - 001 - 47 - 73 - 01			52	596	26-JUN-23	4380	3965
<====Deduction Classification====>			Deduction Amount			NET DED:-	415
8342 - 00 - 117 - 01 - 02 - 00				415		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 01			57	651	29-JUN-23	48326	48321
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 01			53	597	26-JUN-23	4380	3965
<====Deduction Classification====>			Deduction Amount			NET DED:-	415
8342 - 00 - 117 - 01 - 02 - 00				415		DDO CODE:-	350106

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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							14	202	20-JUN-23	665996	567286
<====Deduction Classification====>							Deduction Amount			NET DED:-	98710
0028 - 00 - 107 - 00 - 00 - 00							2050		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							250				
8342 - 00 - 117 - 01 - 02 - 00							34350				
2501 - 01 - 001 - 47 - 73 - 01							33	384	21-JUN-23	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 01							51	595	26-JUN-23	147312	147252
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02							15	217	20-JUN-23	19050	19040
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02							16	218	20-JUN-23	564425	564195
<====Deduction Classification====>							Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00							230		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 13							58	652	29-JUN-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							59	653	29-JUN-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							60	654	29-JUN-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							50	594	26-JUN-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							44	453	23-JUN-23	982474	879687
<====Deduction Classification====>							Deduction Amount			NET DED:-	102787
0028 - 00 - 107 - 00 - 00 - 00							3050		DDO CODE:-	350104	

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35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							41500				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							55532				
2501 - 01 - 001 - 47 - 74 - 02							41	449	23-JUN-23	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02							45	477	23-JUN-23	29100	29085
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02							43	451	23-JUN-23	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02							39	447	23-JUN-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							40	448	23-JUN-23	9380	9375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02							55	621	28-JUN-23	16258	16253
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02							36	444	23-JUN-23	7705	7700
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02							37	445	23-JUN-23	2450	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02							38	446	23-JUN-23	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2501 - 01 - 001 - 47 - 74 - 02	42	450	23-JUN-23	10050	10045	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02	54	620	28-JUN-23	160500	160445	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			55	NET DED:-	55	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13	56	622	28-JUN-23	36951	36946	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13	35	443	23-JUN-23	2000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13	34	442	23-JUN-23	10500	10495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	350104	
3054 - 04 - 105 - 60 - 83 - 02	2	421	23-JUN-23	287014	286769	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			150	NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	350102	
3054 - 80 - 001 - 36 - 47 - 01	1	420	23-JUN-23	87374	78478	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	8896	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350102	
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			7631			
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	6	494	16-JUN-23	3792		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350318	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 48 - 01 <====Deduction Classification====>	2	429	14-JUN-23	4440		
			Deduction Amount	NET DED:-		
				DDO CODE:-		350318
2215 - 01 - 001 - 36 - 48 - 01 <====Deduction Classification====>	3	430	14-JUN-23	150000	149995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		350318
2215 - 01 - 001 - 36 - 48 - 01 <====Deduction Classification====>	7	646	21-JUN-23	1420202	1188858	
			Deduction Amount	NET DED:-	231344	
0028 - 00 - 107 - 00 - 00 - 00			4000	DDO CODE:-		350318
0030 - 02 - 102 - 00 - 00 - 00			105			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			161000			
8011 - 00 - 107 - 00 - 00 - 00			735			
8342 - 00 - 117 - 01 - 02 - 00			60404			
2215 - 01 - 001 - 36 - 48 - 01 <====Deduction Classification====>	1	395	13-JUN-23	87932	85208	
			Deduction Amount	NET DED:-	2724	
0028 - 00 - 107 - 00 - 00 - 00			325	DDO CODE:-		350318
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2374			
2215 - 01 - 001 - 36 - 48 - 01 <====Deduction Classification====>	5	476	16-JUN-23	11972	11967	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		350318
2215 - 01 - 001 - 36 - 48 - 01 <====Deduction Classification====>	4	475	16-JUN-23	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-		350318
2215 - 01 - 001 - 36 - 48 - 02 <====Deduction Classification====>	9	1051	27-JUN-23	181500	181420	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-		350318
2501 - 01 - 001 - 45 - 76 - 02 <====Deduction Classification====>	9	196	12-JUN-23	9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		350322

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35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 71 - 01			46	1094	27-JUN-23	1380104	1213730	
<====Deduction Classification====> Deduction Amount							NET DED:-	166374
0028 - 00 - 107 - 00 - 00 - 00				4475		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00				130				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				98250				
8011 - 00 - 107 - 00 - 00 - 00				810				
8342 - 00 - 117 - 01 - 02 - 00				60709				
2501 - 01 - 001 - 48 - 71 - 02			11	485	16-JUN-23	84824	84784	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 02			1	22	03-JUN-23	19685	19675	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 02			52	1130	27-JUN-23	1049182	1048597	
<====Deduction Classification====> Deduction Amount							NET DED:-	585
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00				435				
2501 - 01 - 001 - 48 - 72 - 01			44	1092	27-JUN-23	1497850	1316313	
<====Deduction Classification====> Deduction Amount							NET DED:-	181537
0028 - 00 - 107 - 00 - 00 - 00				5625		DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00				180				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				73000				
8011 - 00 - 107 - 00 - 00 - 00				1005				
8342 - 00 - 117 - 01 - 02 - 00				99727				
2501 - 01 - 001 - 48 - 72 - 02			14	594	20-JUN-23	30070	30055	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02			54	1132	27-JUN-23	1214225	1213695	
<====Deduction Classification====> Deduction Amount							NET DED:-	530
0030 - 02 - 102 - 00 - 00 - 00				530		DDO CODE:-	350325	

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 73 - 01 60							1191	28-JUN-23	802308	713706	
<====Deduction Classification====> Deduction Amount									NET DED:-	88602	
0028 - 00 - 107 - 00 - 00 - 00							2900		DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							47500				
8011 - 00 - 107 - 00 - 00 - 00							430				
8342 - 00 - 117 - 01 - 02 - 00							36682				
2501 - 01 - 001 - 48 - 73 - 01 59							1146	28-JUN-23	91060	62795	
<====Deduction Classification====> Deduction Amount									NET DED:-	28265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							28000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2501 - 01 - 001 - 48 - 73 - 01 58							1145	28-JUN-23	91060	62795	
<====Deduction Classification====> Deduction Amount									NET DED:-	28265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							28000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2501 - 01 - 001 - 48 - 73 - 02 61							1192	28-JUN-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 - 02 62							1193	28-JUN-23	19685	19675	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01 38							1001	27-JUN-23	91060	50825	
<====Deduction Classification====> Deduction Amount									NET DED:-	40235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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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			39	1002	27-JUN-23	51000	50980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01			2	106	09-JUN-23	1573		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 01			7	141	09-JUN-23	10156	10151	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01			18	623	21-JUN-23	1094783	927047	
<====Deduction Classification====> Deduction Amount							NET DED:-	167736
0028 - 00 - 107 - 00 - 00 - 00				3725		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00				115				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				91000				
8011 - 00 - 107 - 00 - 00 - 00				660				
8342 - 00 - 117 - 01 - 02 - 00				58636				
8658 - 00 - 112 - 00 - 00 - 00				11600				
2501 - 01 - 001 - 48 - 74 - 01			56	998	27-JUN-23	93746	68511	
<====Deduction Classification====> Deduction Amount							NET DED:-	25235
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				25000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2501 - 01 - 001 - 48 - 74 - 01			57	999	27-JUN-23	93746	68511	
<====Deduction Classification====> Deduction Amount							NET DED:-	25235
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				25000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2501 - 01 - 001 - 48 - 74 - 01			37	1000	27-JUN-23	91060	50825	
<====Deduction Classification====> Deduction Amount							NET DED:-	40235
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00				5				

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2501 - 01 - 001 - 48 - 74 - 02							42	1049	27-JUN-23	8903	8898
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02							63	1202	28-JUN-23	10839	10834
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02							4	128	09-JUN-23	18000	17995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02							5	130	09-JUN-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							13	590	20-JUN-23	13355	13350
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02							15	599	20-JUN-23	7548	7543
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02							16	600	20-JUN-23	1207575	1207055
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	520
0030 - 02 - 102 - 00 - 00 - 00								520		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02							19	718	22-JUN-23	16839	16834
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 75 - 01							41	1027	27-JUN-23	91060	80825
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								30			

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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		55	974	27-JUN-23			2247116	1935726	
<====Deduction Classification====>		Deduction Amount				NET DED:-	311390		
0028 - 00 - 107 - 00 - 00 - 00		7625				DDO CODE:-	350320		
0030 - 02 - 102 - 00 - 00 - 00		225							
0070 - 60 - 800 - 03 - 00 - 00		2000							
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		174000							
8011 - 00 - 107 - 00 - 00 - 00		1285							
8342 - 00 - 117 - 01 - 02 - 00		118051							
8658 - 00 - 112 - 00 - 00 - 00		8054							
2501 - 01 - 001 - 48 - 75 - 01		40	1010	27-JUN-23			91060	80825	
<====Deduction Classification====>		Deduction Amount				NET DED:-	10235		
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350320		
0030 - 02 - 102 - 00 - 00 - 00		5							
8009 - 01 - 101 - 00 - 00 - 00		10000							
8011 - 00 - 107 - 00 - 00 - 00		30							
2501 - 01 - 001 - 48 - 75 - 02		43	1050	27-JUN-23			18000	17995	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350321		
2501 - 01 - 001 - 48 - 75 - 02		17	618	21-JUN-23			1477475	1476845	
<====Deduction Classification====>		Deduction Amount				NET DED:-	630		
0030 - 02 - 102 - 00 - 00 - 00		630				DDO CODE:-	350320		
2501 - 01 - 001 - 48 - 75 - 02		3	126	09-JUN-23			31155	31140	
<====Deduction Classification====>		Deduction Amount				NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	350320		
2501 - 01 - 001 - 48 - 76 - 01		20	729	22-JUN-23			273180	221475	
<====Deduction Classification====>		Deduction Amount				NET DED:-	51705		
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	350322		
0030 - 02 - 102 - 00 - 00 - 00		15							
8009 - 01 - 101 - 00 - 00 - 00		51000							
8011 - 00 - 107 - 00 - 00 - 00		90							
2501 - 01 - 001 - 48 - 76 - 01		21	730	22-JUN-23			273180	221475	
<====Deduction Classification====>		Deduction Amount				NET DED:-	51705		
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	350322		

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							51000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2501 - 01 - 001 - 48 - 76 - 01							36	849	23-JUN-23	1165584	1043508
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	122076
0028 - 00 - 107 - 00 - 00 - 00							4050			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							57000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							59081				
2501 - 01 - 001 - 48 - 76 - 01							34	847	23-JUN-23	112022	100787
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2501 - 01 - 001 - 48 - 76 - 02							26	735	22-JUN-23	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							25	734	22-JUN-23	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							24	733	22-JUN-23	9823	9818
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							23	732	22-JUN-23	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350322

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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 - 02							22	731	22-JUN-23	9823	9818
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							10	197	12-JUN-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							27	736	22-JUN-23	16839	16834
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							2	1001	29-APR-23	92500	92470
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 76 - 02							35	848	23-JUN-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							33	846	23-JUN-23	1086075	1085610
<====Deduction Classification====>							Deduction Amount			NET DED:-	465
0030 - 02 - 102 - 00 - 00 - 00								465		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							32	845	23-JUN-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							31	740	22-JUN-23	9484	9479
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							30	739	22-JUN-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							29	738	22-JUN-23	16839	16834
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							28	737	22-JUN-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 78 - 01							45	1093	27-JUN-23	1530246	1283057
<====Deduction Classification====>							Deduction Amount			NET DED:-	247189
0028 - 00 - 107 - 00 - 00 - 00								4625		DDO CODE:-	350326

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							177000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							56639				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2501 - 01 - 001 - 48 - 78 - 02							12	488	16-JUN-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							47	1125	27-JUN-23	1249025	1248455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	570
0030 - 02 - 102 - 00 - 00 - 00							570			DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							49	1127	27-JUN-23	138000	137960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							48	1126	27-JUN-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							50	1128	27-JUN-23	127000	126945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	350326
2501 - 01 - 001 - 48 - 79 - 01							8	194	12-JUN-23	87320	87315
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 01							53	1131	27-JUN-23	869432	776220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	93212
0028 - 00 - 107 - 00 - 00 - 00							2825			DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							42782				

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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 - 79 - 02	51	1129	27-JUN-23		587175	586925		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		250			NET DED:-	250		
					DDO CODE:-	350327		
2501 - 01 - 001 - 48 - 79 - 02	6	131	09-JUN-23		9300	9295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350327		
3054 - 80 - 001 - 36 - 48 - 01	11	641	21-JUN-23		430654	392031		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1525			NET DED:-	38623		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	350318		
8009 - 01 - 101 - 00 - 00 - 00		18000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		18838						
3054 - 80 - 001 - 36 - 48 - 01	7	431	14-JUN-23		24829	24824		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350318		
3054 - 80 - 001 - 36 - 48 - 01	6	396	13-JUN-23		429778	393238		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1525			NET DED:-	36540		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	350318		
8009 - 01 - 101 - 00 - 00 - 00		16000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		18755						
3054 - 80 - 001 - 36 - 59 - 01	12	835	23-JUN-23		3075470	2614858		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		10800			NET DED:-	460612		
0030 - 02 - 102 - 00 - 00 - 00		325			DDO CODE:-	350319		
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		1150						
8009 - 01 - 101 - 00 - 00 - 00		245000						
8011 - 00 - 107 - 00 - 00 - 00		1515						
8342 - 00 - 117 - 01 - 02 - 00		198822						

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35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 36 - 59 - 01	8	511	17-JUN-23		731368	731038		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				330	NET DED:-	330		
					DDO CODE:-	350319		
3054 - 80 - 001 - 36 - 59 - 01	2	187	09-JUN-23		374283	374278		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	350319		
35 Rural Development								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 45 - 71 - 01	32	302	22-JUN-23		91060	83825		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00				30	NET DED:-	7235		
8009 - 01 - 101 - 00 - 00 - 00				7000	DDO CODE:-	351347		
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2501 - 01 - 001 - 45 - 71 - 01	6	22	02-JUN-23		1262140	1093551		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				62434	NET DED:-	168589		
8011 - 00 - 107 - 00 - 00 - 00				750	DDO CODE:-	351347		
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				100000				
0028 - 00 - 107 - 00 - 00 - 00				4275				
0030 - 02 - 102 - 00 - 00 - 00				130				
2501 - 01 - 001 - 45 - 71 - 01	24	210	20-JUN-23		262920	262795		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				125	NET DED:-	125		
					DDO CODE:-	351347		
2501 - 01 - 001 - 45 - 71 - 01	5	21	02-JUN-23		20037	20032		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	351347		
2501 - 01 - 001 - 45 - 71 - 01	16	165	15-JUN-23		1262140	1093551		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				62434	NET DED:-	168589		
					DDO CODE:-	351347		

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35 Rural Development											
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							750				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
0028 - 00 - 107 - 00 - 00 - 00							4275				
0030 - 02 - 102 - 00 - 00 - 00							130				
2501 - 01 - 001 - 45 - 71 - 01 31							301	22-JUN-23	91060	83825	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							30		NET DED:-	7235	
8009 - 01 - 101 - 00 - 00 - 00							7000		DDO CODE:-	351347	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 71 - 01 62							586	30-JUN-23	1704		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 01 63							587	30-JUN-23	1704		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 01 30							300	22-JUN-23	88374	78109	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10265	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	351347	
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 71 - 02 18							167	15-JUN-23	29100	29085	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02 17							166	15-JUN-23	416000	415870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02 15							164	15-JUN-23	660900	660600	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00							300		DDO CODE:-	351347	

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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							14	162	15-JUN-23	8129	8124
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02							25	225	20-JUN-23	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 11							53	490	28-JUN-23	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 72 - 01							44	438	27-JUN-23	28682	25532
<====Deduction Classification====>							Deduction Amount			NET DED:-	3150
8342 - 00 - 117 - 01 - 02 - 00								2995		DDO CODE:-	351345
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 45 - 72 - 01							45	439	27-JUN-23	28682	25532
<====Deduction Classification====>							Deduction Amount			NET DED:-	3150
8342 - 00 - 117 - 01 - 02 - 00								2995		DDO CODE:-	351345
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 45 - 72 - 01							46	440	27-JUN-23	28682	25532
<====Deduction Classification====>							Deduction Amount			NET DED:-	3150
8342 - 00 - 117 - 01 - 02 - 00								2995		DDO CODE:-	351345
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 45 - 72 - 01							43	437	27-JUN-23	28682	25532
<====Deduction Classification====>							Deduction Amount			NET DED:-	3150
8342 - 00 - 117 - 01 - 02 - 00								2995		DDO CODE:-	351345
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 45 - 72 - 01							47	441	27-JUN-23	28682	25532
<====Deduction Classification====>							Deduction Amount			NET DED:-	3150
8342 - 00 - 117 - 01 - 02 - 00								2995		DDO CODE:-	351345
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			

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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 - 01							61	557	30-JUN-23	1473604	1219562
<====Deduction Classification====>							Deduction Amount			NET DED:-	254042
8658 - 00 - 112 - 00 - 00 - 00							4800			DDO CODE:-	351345
8342 - 00 - 117 - 01 - 02 - 00							79132				
8011 - 00 - 107 - 00 - 00 - 00							780				
0216 - 01 - 106 - 02 - 00 - 00							850				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							162000				
0028 - 00 - 107 - 00 - 00 - 00							5325				
0030 - 02 - 102 - 00 - 00 - 00							155				
2501 - 01 - 001 - 45 - 72 - 01							48	442	27-JUN-23	93746	73511
<====Deduction Classification====>							Deduction Amount			NET DED:-	20235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351345
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 72 - 01							49	443	27-JUN-23	93746	73511
<====Deduction Classification====>							Deduction Amount			NET DED:-	20235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351345
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 72 - 02							28	286	22-JUN-23	9920	9915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 02							42	436	27-JUN-23	242500	242415
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	351345
2501 - 01 - 001 - 45 - 73 - 01							26	243	20-JUN-23	1980338	1661146
<====Deduction Classification====>							Deduction Amount			NET DED:-	319192
8342 - 00 - 117 - 01 - 02 - 00							108127			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							1200				
0216 - 01 - 106 - 02 - 00 - 00							700				

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35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							200700				
0028 - 00 - 107 - 00 - 00 - 00							6275				
0030 - 02 - 102 - 00 - 00 - 00							190				
2501 - 01 - 001 - 45 - 73 - 01							56	552	30-JUN-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 01							57	553	30-JUN-23	3237	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 01							58	554	30-JUN-23	7134	7129
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 01							59	555	30-JUN-23	6033	6028
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 01							7	90	09-JUN-23	1979962	1660853
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	319109
8342 - 00 - 117 - 01 - 02 - 00							108044			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							200700				
0028 - 00 - 107 - 00 - 00 - 00							6275				
0030 - 02 - 102 - 00 - 00 - 00							190				
2501 - 01 - 001 - 45 - 73 - 01							60	556	30-JUN-23	431724	431544
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00							180			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02							50	478	28-JUN-23	1566150	1565510
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	640
0030 - 02 - 102 - 00 - 00 - 00							640			DDO CODE:-	351344

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35 Rural Development									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 45 - 73 - 02	66	601	30-JUN-23	16839	16834				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351344				
2501 - 01 - 001 - 45 - 73 - 02	65	600	30-JUN-23	16839	16834				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351344				
2501 - 01 - 001 - 45 - 73 - 02	27	244	20-JUN-23	38700	38680				
<====Deduction Classification====> Deduction Amount					NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	351344				
2501 - 01 - 001 - 45 - 73 - 02	64	599	30-JUN-23	6968	6963				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351344				
2501 - 01 - 001 - 45 - 73 - 02	8	91	09-JUN-23	18000	17995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351344				
2501 - 01 - 001 - 45 - 73 - 02	9	92	09-JUN-23	18000	17995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351344				
2501 - 01 - 001 - 45 - 73 - 13	54	550	30-JUN-23	1500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	351344				
2501 - 01 - 001 - 45 - 73 - 13	55	551	30-JUN-23	1230					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	351344				
2501 - 01 - 001 - 45 - 75 - 01	21	207	20-JUN-23	28696	28681				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	351343				
2501 - 01 - 001 - 45 - 75 - 01	39	416	26-JUN-23	1671606	1376546				
<====Deduction Classification====> Deduction Amount					NET DED:-	295060			
8342 - 00 - 117 - 01 - 02 - 00			74910	DDO CODE:-	351343				
8011 - 00 - 107 - 00 - 00 - 00			900						
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			212000						
0028 - 00 - 107 - 00 - 00 - 00			5100						
0030 - 02 - 102 - 00 - 00 - 00			150						

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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 - 01			40	417	26-JUN-23	273180	250385	
<====Deduction Classification====> Deduction Amount							NET DED:-	22795
8011 - 00 - 107 - 00 - 00 - 00				180		DDO CODE:-	351343	
8009 - 01 - 101 - 00 - 00 - 00				22000				
0028 - 00 - 107 - 00 - 00 - 00				600				
0030 - 02 - 102 - 00 - 00 - 00				15				
2501 - 01 - 001 - 45 - 75 - 02			3	14	02-JUN-23	16839	16834	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02			41	418	26-JUN-23	987500	987085	
<====Deduction Classification====> Deduction Amount							NET DED:-	415
0030 - 02 - 102 - 00 - 00 - 00				415		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02			38	415	26-JUN-23	10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02			2	13	02-JUN-23	9823	9818	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02			1	12	02-JUN-23	11226	11221	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 13			23	209	20-JUN-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			20	206	20-JUN-23	5500	5495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 13			19	205	20-JUN-23	9734	9729	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 77 - 02			4	15	02-JUN-23	8419	8414	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 80 - 01			13	124	14-JUN-23	108598	48333	
<====Deduction Classification====> Deduction Amount							NET DED:-	60265
8011 - 00 - 107 - 00 - 00 - 00				60		DDO CODE:-	351346	

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35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 80 - 01							35	313	22-JUN-23	2628	2379
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	249
8342 - 00 - 117 - 01 - 02 - 00							249			DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 01							12	122	14-JUN-23	88480	79487
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8993
8342 - 00 - 117 - 01 - 02 - 00							7728			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 80 - 01							34	312	22-JUN-23	2190	1908
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	282
8342 - 00 - 117 - 01 - 02 - 00							207			DDO CODE:-	351346
0028 - 00 - 107 - 00 - 00 - 00							75				
2501 - 01 - 001 - 45 - 80 - 01							37	315	22-JUN-23	2190	1983
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00							207			DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 01							36	314	22-JUN-23	2190	1983
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00							207			DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 01							11	121	14-JUN-23	565920	515547
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50373
8342 - 00 - 117 - 01 - 02 - 00							47558			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							390				
0028 - 00 - 107 - 00 - 00 - 00							2350				
0030 - 02 - 102 - 00 - 00 - 00							75				
2501 - 01 - 001 - 45 - 80 - 02							29	287	22-JUN-23	9300	9295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351346

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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 - 80 - 02 10							120	14-JUN-23	52984	52959	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 13 52							485	28-JUN-23	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 13 51							484	28-JUN-23	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 13 33							311	22-JUN-23	67425	67420	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351346	
35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2501 - 01 - 001 - 46 - 74 - 01 57							478	29-JUN-23	1085620	948980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	136640	
8342 - 00 - 117 - 01 - 02 - 00							59510		DDO CODE:-	351449	
8011 - 00 - 107 - 00 - 00 - 00							585				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8658 - 00 - 123 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							71000				
0028 - 00 - 107 - 00 - 00 - 00							3425				
0030 - 02 - 102 - 00 - 00 - 00							105				
2501 - 01 - 001 - 46 - 74 - 02 39							288	26-JUN-23	19685	19675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02 42							308	27-JUN-23	259000	258895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	351449	

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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 - 02							43	315	27-JUN-23	534075	533825
<====Deduction Classification====>							Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00								250		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 75 - 01							17	79	13-JUN-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							18	80	13-JUN-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							19	81	13-JUN-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							16	78	13-JUN-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			

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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	26	130	19-JUN-23		182120	137650		
<====Deduction Classification====>				Deduction Amount	NET DED:-	44470		
8011 - 00 - 107 - 00 - 00 - 00		60			DDO CODE:-	351453		
8009 - 01 - 101 - 00 - 00 - 00		44000						
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2501 - 01 - 001 - 46 - 75 - 01	38	208	21-JUN-23		1010262	884406		
<====Deduction Classification====>				Deduction Amount	NET DED:-	125856		
8342 - 00 - 117 - 01 - 02 - 00		56861			DDO CODE:-	351453		
8011 - 00 - 107 - 00 - 00 - 00		495						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		64000						
0028 - 00 - 107 - 00 - 00 - 00		3400						
0030 - 02 - 102 - 00 - 00 - 00		100						
2501 - 01 - 001 - 46 - 75 - 02	29	195	21-JUN-23		346500	346340		
<====Deduction Classification====>				Deduction Amount	NET DED:-	160		
0030 - 02 - 102 - 00 - 00 - 00		160			DDO CODE:-	351453		
2501 - 01 - 001 - 46 - 75 - 02	25	123	19-JUN-23		38904	38889		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	351453		
2501 - 01 - 001 - 46 - 75 - 02	30	196	21-JUN-23		228000	227925		
<====Deduction Classification====>				Deduction Amount	NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	351453		
2501 - 01 - 001 - 46 - 75 - 02	32	198	21-JUN-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	51	457	29-JUN-23		19650	19640		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	351453		
2501 - 01 - 001 - 46 - 75 - 02	31	197	21-JUN-23		1216925	1216365		
<====Deduction Classification====>				Deduction Amount	NET DED:-	560		
0030 - 02 - 102 - 00 - 00 - 00		560			DDO CODE:-	351453		
2501 - 01 - 001 - 46 - 75 - 02	58	479	29-JUN-23		9439	9434		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351453		

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35 Rural Development					
129 Chief Pay and Accounts Office - SORENG					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 76 - 01	49	428	28-JUN-23	97164	97114
<====Deduction Classification====>			Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01	36	202	21-JUN-23	806348	734171
<====Deduction Classification====>			Deduction Amount	NET DED:-	72177
8342 - 00 - 117 - 01 - 02 - 00		67432		DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00		540			
0070 - 60 - 800 - 03 - 00 - 00		1000			
0028 - 00 - 107 - 00 - 00 - 00		3100			
0030 - 02 - 102 - 00 - 00 - 00		105			
2501 - 01 - 001 - 46 - 76 - 01	35	201	21-JUN-23	396342	337167
<====Deduction Classification====>			Deduction Amount	NET DED:-	59175
8011 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	351448
0070 - 60 - 800 - 03 - 00 - 00		1000			
8009 - 01 - 101 - 00 - 00 - 00		57000			
0028 - 00 - 107 - 00 - 00 - 00		1000			
0030 - 02 - 102 - 00 - 00 - 00		25			
2501 - 01 - 001 - 46 - 76 - 01	48	380	28-JUN-23	89964	89939
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02	9	47	07-JUN-23	9754	9749
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02	37	203	21-JUN-23	50375	50350
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02	33	199	21-JUN-23	301500	301380
<====Deduction Classification====>			Deduction Amount	NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02	34	200	21-JUN-23	857925	857535
<====Deduction Classification====>			Deduction Amount	NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00		390		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 79 - 01	50	444	28-JUN-23	820692	677838
<====Deduction Classification====>			Deduction Amount	NET DED:-	142854
8342 - 00 - 117 - 01 - 02 - 00		32004		DDO CODE:-	351452

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35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							405				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							106000				
0028 - 00 - 107 - 00 - 00 - 00							2375				
0030 - 02 - 102 - 00 - 00 - 00							70				
2501 - 01 - 001 - 46 - 79 - 02							24	113	17-JUN-23	16354	16344
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 02							1	6	02-JUN-23	57750	57720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 02							54	469	29-JUN-23	1136150	1135635
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	515
0030 - 02 - 102 - 00 - 00 - 00							515			DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 02							44	344	27-JUN-23	15096	15086
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 02							41	300	26-JUN-23	7035	7030
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 02							40	299	26-JUN-23	70060	70025
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	351452
2501 - 01 - 001 - 46 - 80 - 01							47	366	27-JUN-23	84220	68805
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15415
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351450
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 80 - 01							10	53	08-JUN-23	618614	535785
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	82829
8342 - 00 - 117 - 01 - 02 - 00							14864			DDO CODE:-	351450

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35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							64000				
0028 - 00 - 107 - 00 - 00 - 00							1575				
0030 - 02 - 102 - 00 - 00 - 00							45				
2501 - 01 - 001 - 46 - 80 - 01							20	105	16-JUN-23	618614	535785
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	82829
8342 - 00 - 117 - 01 - 02 - 00							14864			DDO CODE:-	351450
8011 - 00 - 107 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							64000				
0028 - 00 - 107 - 00 - 00 - 00							1575				
0030 - 02 - 102 - 00 - 00 - 00							45				
2501 - 01 - 001 - 46 - 80 - 01							28	184	21-JUN-23	122808	122763
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 01							46	365	27-JUN-23	84220	68805
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15415
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351450
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 80 - 02							4	25	07-JUN-23	8419	8414
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 02							6	44	07-JUN-23	9823	9818
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 02							8	46	07-JUN-23	8419	8414
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351450

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35 Rural Development											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 80 - 02 7							45	07-JUN-23	9823	9818	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 5							41	07-JUN-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 45							364	27-JUN-23	69440	69405	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 3							24	07-JUN-23	16839	16834	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 27							183	21-JUN-23	11872	11867	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 23							108	16-JUN-23	326500	326345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 22							107	16-JUN-23	313000	312875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 21							106	16-JUN-23	59118	58913	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 80 - 02 2							23	07-JUN-23	9823	9818	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 11 59							486	30-JUN-23	3375		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 11 60							487	30-JUN-23	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351450	

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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 - 80 - 13			61	509	30-JUN-23	9138	9133	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 81 - 01			53	461	29-JUN-23	468590	416251	
<====Deduction Classification====> Deduction Amount						NET DED:-	52339	
8658 - 00 - 112 - 00 - 00 - 00				2200		DDO CODE:-	351451	
8342 - 00 - 117 - 01 - 02 - 00				34419				
8011 - 00 - 107 - 00 - 00 - 00				255				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				12000				
0028 - 00 - 107 - 00 - 00 - 00				1425				
0030 - 02 - 102 - 00 - 00 - 00				40				
2501 - 01 - 001 - 46 - 81 - 01			52	460	29-JUN-23	112022	100757	
<====Deduction Classification====> Deduction Amount						NET DED:-	11265	
8011 - 00 - 107 - 00 - 00 - 00				60		DDO CODE:-	351451	
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				10000				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2501 - 01 - 001 - 46 - 81 - 01			56	477	29-JUN-23	13000	12990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01			15	60	09-JUN-23	13000	12990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01			14	59	09-JUN-23	112022	100757	
<====Deduction Classification====> Deduction Amount						NET DED:-	11265	
8011 - 00 - 107 - 00 - 00 - 00				60		DDO CODE:-	351451	
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				10000				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				

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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 - 01 13							58	09-JUN-23	468590	416251	
<====Deduction Classification====>							Deduction Amount		NET DED:-	52339	
8658 - 00 - 112 - 00 - 00 - 00							2200		DDO CODE:-	351451	
8342 - 00 - 117 - 01 - 02 - 00							34419				
8011 - 00 - 107 - 00 - 00 - 00							255				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							12000				
0028 - 00 - 107 - 00 - 00 - 00							1425				
0030 - 02 - 102 - 00 - 00 - 00							40				
2501 - 01 - 001 - 46 - 81 - 02 55							476	29-JUN-23	397925	397755	
<====Deduction Classification====>							Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02 11							56	09-JUN-23	415925	415750	
<====Deduction Classification====>							Deduction Amount		NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02 12							57	09-JUN-23	29175	29160	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	351451	
36 Science and Technology											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
3425 - 60 - 001 - 37 - 00 - 01 7							2267	28-JUN-23	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01 6							2266	28-JUN-23	4220405	3337884	
<====Deduction Classification====>							Deduction Amount		NET DED:-	882521	
0028 - 00 - 107 - 00 - 00 - 00							10775		DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							18000				
0216 - 01 - 106 - 02 - 00 - 00							2050				
8009 - 01 - 101 - 00 - 00 - 00							671000				

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36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2145				
8342 - 00 - 117 - 01 - 02 - 00		178251				
3425 - 60 - 001 - 37 - 00 - 02	5	2265	28-JUN-23		66175	66145
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02	2	521	14-JUN-23		38285	38265
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02	1	327	08-JUN-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	3	2263	28-JUN-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	4	2264	28-JUN-23		175000	174450
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	550
0028 - 00 - 107 - 00 - 00 - 00		500			DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00		50				
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	11	2528	30-JUN-23		19000	18995
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01	12	2529	30-JUN-23		35682	32502
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3180
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2995				

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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 - 01 - 001 - 60 - 00 - 01	10	1499	23-JUN-23			3241940	2504481	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		8675				NET DED:-	737459	
0030 - 02 - 102 - 00 - 00 - 00		240				DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00		13500						
8009 - 01 - 101 - 00 - 00 - 00		588000						
8011 - 00 - 107 - 00 - 00 - 00		2260						
8342 - 00 - 117 - 01 - 02 - 00		124784						
2225 - 01 - 001 - 60 - 00 - 01	9	1498	23-JUN-23			3194756	2574737	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7825				NET DED:-	620019	
0030 - 02 - 102 - 00 - 00 - 00		225				DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00		22000						
8009 - 01 - 101 - 00 - 00 - 00		446000						
8011 - 00 - 107 - 00 - 00 - 00		2235						
8342 - 00 - 117 - 01 - 02 - 00		141734						
2225 - 01 - 001 - 60 - 00 - 01	4	1493	23-JUN-23			7000	6995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	7	1496	23-JUN-23			45725	45705	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	6	1495	23-JUN-23			251000	250800	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	8	1497	23-JUN-23			270000	269925	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		75				NET DED:-	75	
						DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01	2	1491	23-JUN-23			1978322	1671164	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4375				NET DED:-	307158	
0030 - 02 - 102 - 00 - 00 - 00		115				DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00		8000						

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		231000				
8011 - 00 - 107 - 00 - 00 - 00		1085				
8342 - 00 - 117 - 01 - 02 - 00		61783				
2225 - 02 - 001 - 60 - 00 - 02	1	209	06-JUN-23	196230	196135	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02	5	1494	23-JUN-23	217500	217430	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02	3	1492	23-JUN-23	217000	216910	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	380001	
2225 - 03 - 277 - 63 - 00 - 49	13	2530	30-JUN-23	77906000		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-	380001	
2235 - 02 - 001 - 39 - 60 - 02	3	208	06-JUN-23	91295	91250	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	2	207	06-JUN-23	146310	146235	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	380004	
38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2225 - 02 - 001 - 60 - 45 - 01	1	656	22-JUN-23	264886	220080	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	44806	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	380209	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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38 Social Justice and Welfare											
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							30000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							13041				
2225 - 02 - 001 - 60 - 45 - 02 2							657	22-JUN-23	54000	53985	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	380209	
38 Social Justice and Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2225 - 01 - 001 - 60 - 46 - 01 2							31	05-JUN-23	235810	216739	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							700		NET DED:-	19071	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	380418	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							14201				
2225 - 01 - 001 - 60 - 46 - 02 8							728	29-JUN-23	36000	35990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 02 7							323	19-JUN-23	46500	46485	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 02 1							30	05-JUN-23	82500	82475	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 11 5							239	16-JUN-23	6900	6895	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380418	

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38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 46 - 11 <====Deduction Classification====>	4	238	16-JUN-23	4275		
			Deduction Amount	NET DED:-		
				DDO CODE:-		380418
2225 - 01 - 001 - 60 - 46 - 11 <====Deduction Classification====>	3	237	16-JUN-23	5325	5320	
			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		380418
2225 - 01 - 001 - 60 - 46 - 11 <====Deduction Classification====>	6	240	16-JUN-23	6325	6320	
			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		380418
38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 02 - 001 - 60 - 47 - 01 <====Deduction Classification====>	1	228	20-JUN-23	77152	77132	
			Deduction Amount	NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		380105
2225 - 02 - 001 - 60 - 47 - 01 <====Deduction Classification====>	6	399	21-JUN-23	128430	128425	
			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		380105
2225 - 02 - 001 - 60 - 47 - 01 <====Deduction Classification====>	2	244	20-JUN-23	298198	226463	
			Deduction Amount	NET DED:-		71735
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-		380105
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2225 - 02 - 001 - 60 - 47 - 02 <====Deduction Classification====>	5	247	20-JUN-23	65725	65700	
			Deduction Amount	NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-		380105
2225 - 02 - 001 - 60 - 47 - 02 <====Deduction Classification====>	4	246	20-JUN-23	9000	8995	
			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		380105

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38 Social Justice and Welfare											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2225 - 02 - 001 - 60 - 47 - 02 3							245	20-JUN-23		18000	17995
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	380105
38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2225 - 01 - 001 - 60 - 48 - 01 7							785	23-JUN-23		392270	352962
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1100			NET DED:-	39308
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	380314
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							21998				
2225 - 01 - 001 - 60 - 48 - 01 2							102	08-JUN-23		17530	17525
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 01 3							397	13-JUN-23		7939	7934
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 02 5							783	23-JUN-23		28500	28490
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10			NET DED:-	10
										DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 02 1							29	07-JUN-23		10385	10380
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 02 4							782	23-JUN-23		196450	196375
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							75			NET DED:-	75
										DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 02 6							784	23-JUN-23		196450	196375
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							75			NET DED:-	75
										DDO CODE:-	380314

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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 1							71	08-JUN-23	20770	20760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380321	
2235 - 02 - 102 - 52 - 56 - 02 2							136	09-JUN-23	198348	197713	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	635	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00							35				
39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 01 42							2585	30-JUN-23	9487516	7739295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1748221	
0028 - 00 - 107 - 00 - 00 - 00							23650		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							665				
0070 - 60 - 800 - 03 - 00 - 00							19500				
0216 - 01 - 106 - 02 - 00 - 00							2100				
8009 - 01 - 101 - 00 - 00 - 00							1293350				
8011 - 00 - 107 - 00 - 00 - 00							4755				
8342 - 00 - 117 - 01 - 02 - 00							377201				
8658 - 00 - 112 - 00 - 00 - 00							27000				
2204 - 00 - 001 - 60 - 44 - 01 13							152	03-JUN-23	9602856	7789370	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1813486	
0030 - 02 - 102 - 00 - 00 - 00							670		DDO CODE:-	390001	
0028 - 00 - 107 - 00 - 00 - 00							23850				
8009 - 01 - 101 - 00 - 00 - 00							1358350				
0070 - 60 - 800 - 03 - 00 - 00							19500				
0216 - 01 - 106 - 02 - 00 - 00							2100				
8011 - 00 - 107 - 00 - 00 - 00							4815				
8342 - 00 - 117 - 01 - 02 - 00							377201				
8658 - 00 - 112 - 00 - 00 - 00							27000				

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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 23							1394	22-JUN-23	1625		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 22							1393	22-JUN-23	2135430	2134785	
<====Deduction Classification====> Deduction Amount									NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00							645		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 39							2582	30-JUN-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 37							2580	30-JUN-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 10							149	03-JUN-23	754650	751180	
<====Deduction Classification====> Deduction Amount									NET DED:-	3470	
0030 - 02 - 102 - 00 - 00 - 00							270		DDO CODE:-	390001	
0028 - 00 - 107 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2204 - 00 - 001 - 60 - 44 - 02 38							2581	30-JUN-23	59100	59070	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 36							2579	30-JUN-23	45464	45259	
<====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 35							2578	30-JUN-23	121500	121450	
<====Deduction Classification====> Deduction Amount									NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 34							2577	30-JUN-23	736650	733185	
<====Deduction Classification====> Deduction Amount									NET DED:-	3465	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							265				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2204 - 00 - 001 - 60 - 44 - 02 33							2576	30-JUN-23	9048	9043	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	

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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							11	150	03-JUN-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							8	147	03-JUN-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							7	146	03-JUN-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							27	1398	22-JUN-23	51925	51900
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							26	1397	22-JUN-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							25	1396	22-JUN-23	121500	121450
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							24	1395	22-JUN-23	59100	59070
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							20	671	16-JUN-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							16	436	12-JUN-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							15	435	12-JUN-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							14	434	12-JUN-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							2	38	02-JUN-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001

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39 Sports and Youth Affairs							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2204 - 00 - 001 - 60 - 44 - 02	1	37	02-JUN-23			50250	50225	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	9	148	03-JUN-23			45464	45259	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	
0028 - 00 - 107 - 00 - 00 - 00			200					
2204 - 00 - 001 - 60 - 49 - 01	41	2584	30-JUN-23			850880	698463	
<====Deduction Classification====> Deduction Amount							NET DED:-	152417
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00			50					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			103000					
8011 - 00 - 107 - 00 - 00 - 00			420					
8342 - 00 - 117 - 01 - 02 - 00			40147					
8658 - 00 - 112 - 00 - 00 - 00			6000					
2204 - 00 - 001 - 60 - 49 - 01	12	151	03-JUN-23			850880	698463	
<====Deduction Classification====> Deduction Amount							NET DED:-	152417
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	390001	
0028 - 00 - 107 - 00 - 00 - 00			1800					
8009 - 01 - 101 - 00 - 00 - 00			103000					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			420					
8342 - 00 - 117 - 01 - 02 - 00			40147					
8658 - 00 - 112 - 00 - 00 - 00			6000					
2204 - 00 - 001 - 60 - 49 - 01	21	1392	22-JUN-23			190536	190486	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 02	19	670	16-JUN-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	40	2583	30-JUN-23			36000	35990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	390001	

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39 Sports and Youth Affairs								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2204 - 00 - 001 - 60 - 47 - 01	10	706	30-JUN-23	470				
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		390105	
2204 - 00 - 001 - 60 - 47 - 01	11	707	30-JUN-23	4260	3858			
<====Deduction Classification====> Deduction Amount					NET DED:-		402	
					DDO CODE:-		390105	
8342 - 00 - 117 - 01 - 02 - 00		402						
2204 - 00 - 001 - 60 - 47 - 01	5	600	26-JUN-23	717096	608768			
<====Deduction Classification====> Deduction Amount					NET DED:-		108328	
					DDO CODE:-		390105	
0030 - 02 - 102 - 00 - 00 - 00		50						
0028 - 00 - 107 - 00 - 00 - 00		1675						
8009 - 01 - 101 - 00 - 00 - 00		85000						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		21213						
2204 - 00 - 001 - 60 - 47 - 01	9	705	30-JUN-23	207				
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		390105	
2204 - 00 - 001 - 60 - 47 - 01	8	704	30-JUN-23	2556				
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		390105	
2204 - 00 - 001 - 60 - 47 - 01	3	39	09-JUN-23	716938	628610			
<====Deduction Classification====> Deduction Amount					NET DED:-		88328	
					DDO CODE:-		390105	
0030 - 02 - 102 - 00 - 00 - 00		50						
0028 - 00 - 107 - 00 - 00 - 00		1675						
8009 - 01 - 101 - 00 - 00 - 00		65000						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		21213						
2204 - 00 - 001 - 60 - 47 - 02	1	37	09-JUN-23	12000	11995			
<====Deduction Classification====> Deduction Amount					NET DED:-		5	
					DDO CODE:-		390105	
0030 - 02 - 102 - 00 - 00 - 00		5						
2204 - 00 - 001 - 60 - 47 - 02	2	38	09-JUN-23	54000	53985			
<====Deduction Classification====> Deduction Amount					NET DED:-		15	
					DDO CODE:-		390105	
0030 - 02 - 102 - 00 - 00 - 00		15						
2204 - 00 - 001 - 60 - 47 - 02	7	628	29-JUN-23	8520	7711			
<====Deduction Classification====> Deduction Amount					NET DED:-		809	
					DDO CODE:-		390105	
0030 - 02 - 102 - 00 - 00 - 00		5						

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39 Sports and Youth Affairs						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		804				
2204 - 00 - 001 - 60 - 47 - 02	6	601	26-JUN-23	54000	53985	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 02	4	599	26-JUN-23	12000	11995	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390105	
39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2204 - 00 - 001 - 60 - 46 - 01	18	816	23-JUN-23	836464	690122	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	146342	
0028 - 00 - 107 - 00 - 00 - 00		1725		DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		10117				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2204 - 00 - 001 - 60 - 46 - 02	15	813	23-JUN-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	11	809	23-JUN-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 - 02	10	808	23-JUN-23	9725	9720	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303	

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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 - 02			17	815	23-JUN-23	202500	202425
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 01			7	659	21-JUN-23	1894940	1594651
<====Deduction Classification====>			Deduction Amount			NET DED:-	300289
0028 - 00 - 107 - 00 - 00 - 00				5800		DDO CODE:-	390303
0030 - 02 - 102 - 00 - 00 - 00				175			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				190000			
8011 - 00 - 107 - 00 - 00 - 00				985			
8342 - 00 - 117 - 01 - 02 - 00				102029			
2204 - 00 - 001 - 60 - 48 - 01			19	1275	29-JUN-23	5160	5155
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 01			1	188	09-JUN-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02			9	807	23-JUN-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			8	806	23-JUN-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 - 11			3	577	20-JUN-23	4725	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 11			4	578	20-JUN-23	4600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 11			5	579	20-JUN-23	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390303

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39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2204 - 00 - 001 - 60 - 48 - 11 6	580	20-JUN-23			4725	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 11 2	576	20-JUN-23			4650	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 01 16	814	23-JUN-23			613248	496093
<====Deduction Classification====> Deduction Amount					NET DED:-	117155
0028 - 00 - 107 - 00 - 00 - 00	1625				DDO CODE:-	390303
0030 - 02 - 102 - 00 - 00 - 00	50					
8009 - 01 - 101 - 00 - 00 - 00	95000					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	20150					
2204 - 00 - 001 - 60 - 50 - 02 13	811	23-JUN-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 - 02 12	810	23-JUN-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 - 02 14	812	23-JUN-23			204500	204410
<====Deduction Classification====> Deduction Amount					NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00	90				DDO CODE:-	390303
40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
3452 - 01 - 101 - 60 - 38 - 01 21	1657	26-JUN-23			809480	615710
<====Deduction Classification====> Deduction Amount					NET DED:-	193770
0028 - 00 - 107 - 00 - 00 - 00	2000				DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	95000					

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							19610				
8658 - 00 - 112 - 00 - 00 - 00							75700				
3452 - 01 - 101 - 60 - 40 - 13 23							1701	26-JUN-23	14750	14745	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 17							1653	26-JUN-23	612416	467267	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1150		NET DED:-	145149	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							27104				
8658 - 00 - 112 - 00 - 00 - 00							20000				
3452 - 01 - 101 - 60 - 44 - 01 16							1652	26-JUN-23	1173654	869623	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2800		NET DED:-	304031	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							261000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							34211				
3452 - 01 - 101 - 60 - 44 - 01 15							1651	26-JUN-23	1387610	1232422	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5100		NET DED:-	155188	
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							53000				
8011 - 00 - 107 - 00 - 00 - 00							935				

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40 Tourism and Civil Aviation								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00		91403						
8658 - 00 - 112 - 00 - 00 - 00		2600						
3452 - 01 - 101 - 60 - 44 - 01	2	26	02-JUN-23		130028	79793		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	50235		
8011 - 00 - 107 - 00 - 00 - 00		30			DDO CODE:-	400001		
8009 - 01 - 101 - 00 - 00 - 00		50000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
3452 - 01 - 101 - 60 - 44 - 01	13	1205	21-JUN-23		25000	24995		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 01	20	1656	26-JUN-23		3176634	2383397		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	793237		
0028 - 00 - 107 - 00 - 00 - 00		6675			DDO CODE:-	400001		
0030 - 02 - 102 - 00 - 00 - 00		170						
0070 - 60 - 800 - 03 - 00 - 00		19500						
8009 - 01 - 101 - 00 - 00 - 00		643800						
8011 - 00 - 107 - 00 - 00 - 00		2010						
8342 - 00 - 117 - 01 - 02 - 00		84432						
8658 - 00 - 112 - 00 - 00 - 00		36650						
3452 - 01 - 101 - 60 - 44 - 01	1	25	02-JUN-23		130028	79793		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	50235		
8011 - 00 - 107 - 00 - 00 - 00		30			DDO CODE:-	400001		
8009 - 01 - 101 - 00 - 00 - 00		50000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
3452 - 01 - 101 - 60 - 44 - 01	18	1654	26-JUN-23		527828	420713		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	107115		
0028 - 00 - 107 - 00 - 00 - 00		1200			DDO CODE:-	400001		
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							21640				
8658 - 00 - 112 - 00 - 00 - 00							8000				
3452 - 01 - 101 - 60 - 44 - 01 19							1655	26-JUN-23	190098	189533	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	565	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							15				
3452 - 01 - 101 - 60 - 44 - 01 14							1650	26-JUN-23	9517500	7740146	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1777354	
0028 - 00 - 107 - 00 - 00 - 00							27350		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							805				
0070 - 60 - 800 - 03 - 00 - 00							33000				
0216 - 01 - 106 - 02 - 00 - 00							2650				
8009 - 01 - 101 - 00 - 00 - 00							1179500				
8011 - 00 - 107 - 00 - 00 - 00							5940				
8342 - 00 - 117 - 01 - 02 - 00							439397				
8658 - 00 - 112 - 00 - 00 - 00							88712				
3452 - 01 - 101 - 60 - 44 - 02 12							36	02-JUN-23	30485	30470	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 11							35	02-JUN-23	9300	9295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 10							34	02-JUN-23	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 9							33	02-JUN-23	20770	20760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	400001	

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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	32	02-JUN-23			484220	483985	
<====Deduction Classification====> Deduction Amount							NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00					235	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	6	30	02-JUN-23			342000	341840	
<====Deduction Classification====> Deduction Amount							NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00					160	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	5	29	02-JUN-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	4	28	02-JUN-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	7	31	02-JUN-23			70926	70601	
<====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	27	02-JUN-23			756000	755790	
<====Deduction Classification====> Deduction Amount							NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00					210	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	28	1706	26-JUN-23			5890	5885	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	22	1700	26-JUN-23			25272	25267	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	27	1705	26-JUN-23			10670	10665	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13	25	1703	26-JUN-23			100300	100295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 48 - 13	26	1704	26-JUN-23			14449	14444	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	400001	

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
3452 - 01 - 102 - 60 - 48 - 13 24							1702	26-JUN-23	12777	12772	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
40 Tourism and Civil Aviation											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
3452 - 01 - 102 - 60 - 46 - 01 5							174	14-JUN-23	22313	22308	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 01 4							173	14-JUN-23	8100	8095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 01 3							95	07-JUN-23	788160	663825	
<====Deduction Classification====>							Deduction Amount		NET DED:-	124335	
8658 - 00 - 112 - 00 - 00 - 00							2500		DDO CODE:-	400402	
8011 - 00 - 107 - 00 - 00 - 00							345				
0216 - 01 - 106 - 02 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							117100				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
3452 - 01 - 102 - 60 - 46 - 01 11							367	19-JUN-23	788160	663825	
<====Deduction Classification====>							Deduction Amount		NET DED:-	124335	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							117100				
8011 - 00 - 107 - 00 - 00 - 00							345				
8658 - 00 - 112 - 00 - 00 - 00							2500				

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40 Tourism and Civil Aviation											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 102 - 60 - 46 - 01 14							370	19-JUN-23	135946	124221	
<====Deduction Classification====>							Deduction Amount		NET DED:-	11725	
0028 - 00 - 107 - 00 - 00 - 00							575		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							11055				
3452 - 01 - 102 - 60 - 46 - 01 19							531	23-JUN-23	6114	6109	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 01 22							534	23-JUN-23	12557	12552	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 1							93	07-JUN-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 - 02 13							369	19-JUN-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 - 02 12							368	19-JUN-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 2							94	07-JUN-23	44020	44000	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 6							216	16-JUN-23	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 7							235	16-JUN-23	9590	9585	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 8							364	19-JUN-23	9810	9805	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 10							366	19-JUN-23	3500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	400402	

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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	15	500	22-JUN-23	13470	13465	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	9	365	19-JUN-23	5000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	17	529	23-JUN-23	4262		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	18	530	23-JUN-23	17244	17239	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	20	532	23-JUN-23	13470	13465	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	21	533	23-JUN-23	13470	13465	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	16	501	22-JUN-23	26940	26935	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		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	1	1787	27-JUN-23	354096	275679	
<====Deduction Classification====> Deduction Amount				NET DED:-	78417	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		10447				

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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	2	1790	27-JUN-23			1501804	1342395	
<====Deduction Classification====>								
Deduction Amount						NET DED:-	159409	
0028 - 00 - 107 - 00 - 00 - 00		4875				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		145						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		73000						
8011 - 00 - 107 - 00 - 00 - 00		825						
8342 - 00 - 117 - 01 - 02 - 00		78414						
2217 - 01 - 001 - 60 - 44 - 01	3	251	07-JUN-23			188652	146327	
<====Deduction Classification====>								
Deduction Amount						NET DED:-	42325	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2217 - 01 - 001 - 60 - 44 - 01	23	1795	27-JUN-23			7179	7174	
<====Deduction Classification====>								
Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	20	1792	27-JUN-23			83318	75863	
<====Deduction Classification====>								
Deduction Amount						NET DED:-	7455	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		7190						
2217 - 01 - 001 - 60 - 44 - 01	17	1788	27-JUN-23			48848	44405	
<====Deduction Classification====>								
Deduction Amount						NET DED:-	4443	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		4223						

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41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2217 - 01 - 001 - 60 - 44 - 01	15	1785	27-JUN-23			3934228	3279797	
<====Deduction Classification====> Deduction Amount							NET DED:-	654431
0028 - 00 - 107 - 00 - 00 - 00		11000				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		325						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		459000						
8011 - 00 - 107 - 00 - 00 - 00		2010						
8342 - 00 - 117 - 01 - 02 - 00		146976						
8658 - 00 - 112 - 00 - 00 - 00		25000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2217 - 01 - 001 - 60 - 44 - 02	13	1421	23-JUN-23			30000	29985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 02	14	1422	23-JUN-23			30000	29985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01	16	1786	27-JUN-23			3074884	2426491	
<====Deduction Classification====> Deduction Amount							NET DED:-	648393
0028 - 00 - 107 - 00 - 00 - 00		6350				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		165						
0070 - 60 - 800 - 03 - 00 - 00		9333						
0216 - 01 - 106 - 02 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		535500						
8011 - 00 - 107 - 00 - 00 - 00		1890						
8342 - 00 - 117 - 01 - 02 - 00		92655						
2217 - 05 - 001 - 60 - 44 - 01	11	1419	23-JUN-23			24280	21626	
<====Deduction Classification====> Deduction Amount							NET DED:-	2654
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		2484						

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41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2217 - 05 - 001 - 60 - 44 - 01	10	1418	23-JUN-23			6214	5553	
<====Deduction Classification====> Deduction Amount							NET DED:-	661
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001	
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			641					
2217 - 05 - 001 - 60 - 44 - 01	21	1793	27-JUN-23			30280	27626	
<====Deduction Classification====> Deduction Amount							NET DED:-	2654
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			2484					
2217 - 05 - 001 - 60 - 44 - 01	12	1420	23-JUN-23			30280	27626	
<====Deduction Classification====> Deduction Amount							NET DED:-	2654
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			2484					
2217 - 05 - 001 - 60 - 44 - 02	25	2270	28-JUN-23			158400	156109	
<====Deduction Classification====> Deduction Amount							NET DED:-	2291
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			25					
0070 - 60 - 800 - 03 - 00 - 00			1666					
2217 - 05 - 001 - 60 - 44 - 02	24	2269	28-JUN-23			158400	156109	
<====Deduction Classification====> Deduction Amount							NET DED:-	2291
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			25					
0070 - 60 - 800 - 03 - 00 - 00			1666					
2217 - 05 - 001 - 60 - 44 - 02	2	168	05-JUN-23			198000	197945	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02	1	167	05-JUN-23			198000	197945	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	410001	

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41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2217 - 80 - 001 - 00 - 44 - 01	22	1794	27-JUN-23			137531	131610	
<====Deduction Classification====> Deduction Amount							NET DED:-	5921
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		5506						
2217 - 80 - 001 - 00 - 44 - 01	6	307	08-JUN-23			25178	22330	
<====Deduction Classification====> Deduction Amount							NET DED:-	2848
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2663						
2217 - 80 - 001 - 00 - 44 - 01	5	306	08-JUN-23			25178	22330	
<====Deduction Classification====> Deduction Amount							NET DED:-	2848
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2663						
2217 - 80 - 001 - 00 - 44 - 01	8	647	15-JUN-23			39645	39640	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	7	308	08-JUN-23			32178	29330	
<====Deduction Classification====> Deduction Amount							NET DED:-	2848
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2663						
2217 - 80 - 001 - 00 - 44 - 01	4	305	08-JUN-23			18319	16256	
<====Deduction Classification====> Deduction Amount							NET DED:-	2063
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		1903						

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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 - 01 19							1791	27-JUN-23		5048594	4007632
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1040962
0028 - 00 - 107 - 00 - 00 - 00							13925			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							385				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							814250				
8011 - 00 - 107 - 00 - 00 - 00							2610				
8342 - 00 - 117 - 01 - 02 - 00							187092				
8658 - 00 - 112 - 00 - 00 - 00							10500				
2217 - 80 - 001 - 00 - 44 - 01 18							1789	27-JUN-23		275796	251471
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							22000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2217 - 80 - 001 - 00 - 44 - 01 9							648	15-JUN-23		75000	74995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			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 3							118	09-JUN-23		32762	29873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2889
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410202
0028 - 00 - 107 - 00 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2719				

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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 6							121	09-JUN-23			
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2719				
									32762	29873	
									NET DED:-	2889	
									DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 7							622	22-JUN-23			
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4500				
0030 - 02 - 102 - 00 - 00 - 00							140				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							133500				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							40825				
8658 - 00 - 112 - 00 - 00 - 00							28800				
									1176660	968190	
									NET DED:-	208470	
									DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 5							120	09-JUN-23			
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2719				
									32762	29873	
									NET DED:-	2889	
									DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 4							119	09-JUN-23			
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2719				
									32762	29873	
									NET DED:-	2889	
									DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 01 2							117	09-JUN-23			
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2719				
									32762	29873	
									NET DED:-	2889	
									DDO CODE:-	410202	

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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 1							11	02-JUN-23	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	410202		
3054 - 04 - 105 - 00 - 45 - 01 20							621	22-JUN-23	2128012	1873102	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	254910	
0028 - 00 - 107 - 00 - 00 - 00							8650	DDO CODE:-	410202		
0030 - 02 - 102 - 00 - 00 - 00							265				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							156965				
8658 - 00 - 112 - 00 - 00 - 00							14950				
3054 - 04 - 105 - 00 - 45 - 01 25							824	26-JUN-23	31886	29080	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2806	
0028 - 00 - 107 - 00 - 00 - 00							150	DDO CODE:-	410202		
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2636				
3054 - 04 - 105 - 00 - 45 - 01 8							215	15-JUN-23	200000	199995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	410202		
41 Urban Development											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2217 - 80 - 001 - 00 - 48 - 01 1							179	09-JUN-23	16383	16378	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 01 5							1085	27-JUN-23	4667870	3864478	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	803392	
0028 - 00 - 107 - 00 - 00 - 00							12925	DDO CODE:-	410303		
0030 - 02 - 102 - 00 - 00 - 00							340				

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41 Urban Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							541261				
8011 - 00 - 107 - 00 - 00 - 00							2170				
8342 - 00 - 117 - 01 - 02 - 00							213186				
8658 - 00 - 112 - 00 - 00 - 00							22010				
2217 - 80 - 001 - 00 - 48 - 01 2							306	13-JUN-23	64490	58666	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5824	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
0028 - 00 - 107 - 00 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5589				
2217 - 80 - 001 - 00 - 48 - 01 3							633	21-JUN-23	73000	72995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01 4							634	21-JUN-23	57652	57647	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 7							1184	28-JUN-23	400		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 9							1186	28-JUN-23	12000	11990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 8							1185	28-JUN-23	2400		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 6							1086	27-JUN-23	1346442	1228474	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	117968	
0028 - 00 - 107 - 00 - 00 - 00							6100		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							210				
0216 - 01 - 106 - 02 - 00 - 00							150				

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		110788				
42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2062 - 00 - 105 - 60 - 00 - 01	5	337	09-JUN-23	33442	33437	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-		5
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 01	6	338	09-JUN-23	139505	139500	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-		5
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 01	62	2569	30-JUN-23	53745	53740	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-		5
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 01	61	2568	30-JUN-23	6586	6581	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-		5
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 01	60	2567	30-JUN-23	54893	54888	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-		5
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 01	59	2566	30-JUN-23	4921		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 01	58	2565	30-JUN-23	5071	5066	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-		5
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 01	48	2555	30-JUN-23	63048	63043	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-		5
				DDO CODE:-		420001

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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 37							2273	28-JUN-23	6096580	4732873	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1363707	
0028 - 00 - 107 - 00 - 00 - 00							14800		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00							370				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							1850				
8009 - 01 - 101 - 00 - 00 - 00							1225816				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							104471				
8658 - 00 - 112 - 00 - 00 - 00							4500				
8658 - 00 - 123 - 00 - 00 - 00							60				
2062 - 00 - 105 - 60 - 00 - 01 36							2272	28-JUN-23	251552	248142	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3410	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2062 - 00 - 105 - 60 - 00 - 01 34							1684	26-JUN-23	91229	91224	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 33							1408	22-JUN-23	41361	41356	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 30							1326	22-JUN-23	598356	488153	
<====Deduction Classification====>							Deduction Amount		NET DED:-	110203	
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							69000				
8011 - 00 - 107 - 00 - 00 - 00							265				
8342 - 00 - 117 - 01 - 02 - 00							39013				
2062 - 00 - 105 - 60 - 00 - 01 29							1325	22-JUN-23	6000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	

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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							63	2570	30-JUN-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 02							4	163	05-JUN-23	185326	185231
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 02							3	162	05-JUN-23	125806	124101
<====Deduction Classification====>							Deduction Amount			NET DED:-	1705
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1500			
2062 - 00 - 105 - 60 - 00 - 02							32	1328	22-JUN-23	408350	379825
<====Deduction Classification====>							Deduction Amount			NET DED:-	28525
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00								25			
0070 - 60 - 800 - 03 - 00 - 00								2500			
8658 - 00 - 112 - 00 - 00 - 00								25000			
2062 - 00 - 105 - 60 - 00 - 02							31	1327	22-JUN-23	21000	20990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 02							35	1784	27-JUN-23	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							39	2546	30-JUN-23	36000	35995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							40	2547	30-JUN-23	16466	16461
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							41	2548	30-JUN-23	2300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							42	2549	30-JUN-23	850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001

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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							43	2550	30-JUN-23	1100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							44	2551	30-JUN-23	10186	10181
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							45	2552	30-JUN-23	8401	8396
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							47	2554	30-JUN-23	41991	41986
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							49	2556	30-JUN-23	16979	16974
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							50	2557	30-JUN-23	15527	15522
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							51	2558	30-JUN-23	5723	5718
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							52	2559	30-JUN-23	4189	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							53	2560	30-JUN-23	6784	6779
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							54	2561	30-JUN-23	4990	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							55	2562	30-JUN-23	5898	5893
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							56	2563	30-JUN-23	26798	26793
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001

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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		57	2564	30-JUN-23		73914		73854	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			60			NET DED:-		60	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13		28	1324	22-JUN-23		49030		48990	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-		40	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13		27	1323	22-JUN-23		2610			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13		24	1320	22-JUN-23		9900		9895	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13		23	1319	22-JUN-23		16164		16154	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-		10	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13		22	1318	22-JUN-23		2868			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13		21	1317	22-JUN-23		4720			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13		20	1316	22-JUN-23		16182		16172	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-		10	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13		19	1315	22-JUN-23		49030		48990	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-		40	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13		18	1314	22-JUN-23		68526		68471	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:-		55	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13		17	1313	22-JUN-23		9770		9765	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13		16	1312	22-JUN-23		12990		12985	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		420001	

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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						15	1311	22-JUN-23	8200	8195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						14	1310	22-JUN-23	32292	32272
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						13	1309	22-JUN-23	17235	17230
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						12	1308	22-JUN-23	4130	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						11	1307	22-JUN-23	5145	5140
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						10	1306	22-JUN-23	1363	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						7	425	12-JUN-23	14891	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	14891
0801 - 01 - 800 - 01 - 00 - 00							14891		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						9	1305	22-JUN-23	2285	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						1	1	02-JUN-23	370	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	370
0215 - 01 - 103 - 00 - 00 - 00							370		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						38	2307	29-JUN-23	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00							3000		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						2	2	02-JUN-23	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00							3000		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						8	1043	20-JUN-23	73914	73854
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	420001

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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							46	2553	30-JUN-23	14950	14945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							26	1322	22-JUN-23	1825	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 41							25	1321	22-JUN-23	175000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2015 - 00 - 101 - 60 - 00 - 01							37	1365	22-JUN-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 01							5	841	19-JUN-23	1676376	1314458
<====Deduction Classification====>							Deduction Amount			NET DED:-	361918
0028 - 00 - 107 - 00 - 00 - 00								4575		DDO CODE:-	430002
0030 - 02 - 102 - 00 - 00 - 00								120			
0070 - 60 - 800 - 03 - 00 - 00								6500			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								300500			
8011 - 00 - 107 - 00 - 00 - 00								915			
8342 - 00 - 117 - 01 - 02 - 00								48108			
2015 - 00 - 101 - 60 - 00 - 01							38	1366	22-JUN-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02							7	843	19-JUN-23	49500	49480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	430002

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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							35	1363	22-JUN-23	29100	29085
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02							11	847	19-JUN-23	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02							36	1364	22-JUN-23	28317	28302
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							6	842	19-JUN-23	3243	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							8	844	19-JUN-23	5694	5689
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							33	1361	22-JUN-23	17960	17955
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							34	1362	22-JUN-23	17960	17955
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							9	845	19-JUN-23	55440	55400
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							10	846	19-JUN-23	3423	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 14							39	1502	23-JUN-23	315231	315216
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	430002
2515 - 00 - 101 - 00 - 44 - 01							3	2183	28-JUN-23	1740808	1586090
<====Deduction Classification====>							Deduction Amount			NET DED:-	154718
0030 - 02 - 102 - 00 - 00 - 00								250		DDO CODE:-	350001
0028 - 00 - 107 - 00 - 00 - 00								7325			
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								1170			

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00		145823			
	2515 - 00 - 101 - 00 - 44 - 01	2	2182	28-JUN-23	5053586	3938460
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		240		NET DED:-	1115126
	0028 - 00 - 107 - 00 - 00 - 00		9550		DDO CODE:-	350001
	8009 - 01 - 101 - 00 - 00 - 00		936000			
	0070 - 60 - 800 - 03 - 00 - 00		30000			
	0216 - 01 - 106 - 02 - 00 - 00		1100			
	8011 - 00 - 107 - 00 - 00 - 00		3390			
	8342 - 00 - 117 - 01 - 02 - 00		130646			
	8658 - 00 - 112 - 00 - 00 - 00		4200			
43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
	2515 - 00 - 101 - 00 - 46 - 01	1	633	27-JUN-23	2226622	2028407
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		9650		NET DED:-	198215
	0030 - 02 - 102 - 00 - 00 - 00		310		DDO CODE:-	430405
	0216 - 01 - 106 - 02 - 00 - 00		100			
	8011 - 00 - 107 - 00 - 00 - 00		1335			
	8342 - 00 - 117 - 01 - 02 - 00		186820			
	2515 - 00 - 101 - 00 - 46 - 13	2	895	30-JUN-23	300	0
<=====Deduction Classification=====> Deduction Amount						
	0215 - 01 - 103 - 00 - 00 - 00		300		NET DED:-	300
					DDO CODE:-	430405

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43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 47 - 01	4	417	23-JUN-23	193752	159516	
<====Deduction Classification====> Deduction Amount				NET DED:-	34236	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	430104	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		2581				
2515 - 00 - 101 - 00 - 72 - 01	1	115	14-JUN-23	222356	199214	
<====Deduction Classification====> Deduction Amount				NET DED:-	23142	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	430107	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		160				
8342 - 00 - 117 - 01 - 02 - 00		6417				
2515 - 00 - 101 - 00 - 72 - 02	3	117	14-JUN-23	46050	46025	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02	2	116	14-JUN-23	41950	41930	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	430107	
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 48 - 01	6	490	16-JUN-23	150000	149995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01	7	491	16-JUN-23	25889	25884	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430303	

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43 Panchayat Raj Institutions											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 48 - 01							8	492	16-JUN-23	6090	6085
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01							9	493	16-JUN-23	13969	13964
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01							10	643	21-JUN-23	1252862	1086753
<====Deduction Classification====>							Deduction Amount			NET DED:-	166109
0028 - 00 - 107 - 00 - 00 - 00								4625		DDO CODE:-	430303
0030 - 02 - 102 - 00 - 00 - 00								140			
8009 - 01 - 101 - 00 - 00 - 00								102000			
8011 - 00 - 107 - 00 - 00 - 00								675			
8342 - 00 - 117 - 01 - 02 - 00								58669			
2515 - 00 - 101 - 00 - 48 - 01							4	228	12-JUN-23	7745	7740
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01							5	452	15-JUN-23	6400	6395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 70 - 01							2	143	09-JUN-23	10708	10703
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 01							3	181	09-JUN-23	26428	26423
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 01							11	762	23-JUN-23	933394	841349
<====Deduction Classification====>							Deduction Amount			NET DED:-	92045
0028 - 00 - 107 - 00 - 00 - 00								2675		DDO CODE:-	430308
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								49000			
8011 - 00 - 107 - 00 - 00 - 00								550			
8342 - 00 - 117 - 01 - 02 - 00								37745			

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43 Panchayat Raj Institutions								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2515 - 00 - 101 - 00 - 70 - 02	1	73	08-JUN-23	48620	48595			
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	430308			
2515 - 00 - 101 - 00 - 70 - 02	12	763	23-JUN-23	16839	16834			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430308			
2515 - 00 - 101 - 00 - 70 - 02	13	764	23-JUN-23	13935	13930			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430308			
2515 - 00 - 101 - 00 - 70 - 02	14	765	23-JUN-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	15	766	23-JUN-23	73500	73470			
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	430308			
43 Panchayat Raj Institutions								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2515 - 00 - 101 - 00 - 69 - 01	14	358	26-JUN-23	4380	4214			
<====Deduction Classification====> Deduction Amount							NET DED:-	166
8342 - 00 - 117 - 01 - 02 - 00		166		DDO CODE:-	431354			
2515 - 00 - 101 - 00 - 69 - 01	23	386	26-JUN-23	17780	16103			
<====Deduction Classification====> Deduction Amount							NET DED:-	1677
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354			
8342 - 00 - 117 - 01 - 02 - 00		1672						
2515 - 00 - 101 - 00 - 69 - 01	22	385	26-JUN-23	21336	19329			
<====Deduction Classification====> Deduction Amount							NET DED:-	2007
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354			
8342 - 00 - 117 - 01 - 02 - 00		2002						
2515 - 00 - 101 - 00 - 69 - 01	21	384	26-JUN-23	158031	158026			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354			

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43 Panchayat Raj Institutions							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 69 - 01			20	383	26-JUN-23	187288	187283
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01			18	362	26-JUN-23	2190	2115
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0028 - 00 - 107 - 00 - 00 - 00				75		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01			17	361	26-JUN-23	2190	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01			16	360	26-JUN-23	4380	4214
<====Deduction Classification====>			Deduction Amount			NET DED:-	166
8342 - 00 - 117 - 01 - 02 - 00				166		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01			15	359	26-JUN-23	4380	4214
<====Deduction Classification====>			Deduction Amount			NET DED:-	166
8342 - 00 - 117 - 01 - 02 - 00				166		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01			13	357	26-JUN-23	17780	16103
<====Deduction Classification====>			Deduction Amount			NET DED:-	1677
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	431354
8342 - 00 - 117 - 01 - 02 - 00				1672			
2515 - 00 - 101 - 00 - 69 - 01			12	356	26-JUN-23	21336	19749
<====Deduction Classification====>			Deduction Amount			NET DED:-	1587
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	431354
8342 - 00 - 117 - 01 - 02 - 00				1582			
2515 - 00 - 101 - 00 - 69 - 01			11	278	21-JUN-23	380838	380663
<====Deduction Classification====>			Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01			10	277	21-JUN-23	146472	146402
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01			6	192	17-JUN-23	1721962	1429924
<====Deduction Classification====>			Deduction Amount			NET DED:-	292038
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	431354
0028 - 00 - 107 - 00 - 00 - 00				5900			
8009 - 01 - 101 - 00 - 00 - 00				193000			
0070 - 60 - 800 - 03 - 00 - 00				2000			

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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							885				
8342 - 00 - 117 - 01 - 02 - 00							90078				
2515 - 00 - 101 - 00 - 69 - 01 5							191	17-JUN-23	876570	641959	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	234611	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	431354	
0028 - 00 - 107 - 00 - 00 - 00							2400				
8009 - 01 - 101 - 00 - 00 - 00							203000				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							26621				
2515 - 00 - 101 - 00 - 69 - 01 4							190	17-JUN-23	647063	587693	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	59370	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	431354	
0028 - 00 - 107 - 00 - 00 - 00							2700				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							56195				
2515 - 00 - 101 - 00 - 69 - 01 19							363	26-JUN-23	21336	19329	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2007	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	431354	
8342 - 00 - 117 - 01 - 02 - 00							2002				
2515 - 00 - 101 - 00 - 69 - 02 3							189	17-JUN-23	122225	122170	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 2							188	17-JUN-23	48670	48645	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 13 24							405	26-JUN-23	26700	26695	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	431354	

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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 - 13	1	119	14-JUN-23		29028	29023		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	431354		
2515 - 00 - 101 - 00 - 69 - 13	27	408	26-JUN-23		28041	28036		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	431354		
2515 - 00 - 101 - 00 - 69 - 13	26	407	26-JUN-23		5394	5389		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	431354		
2515 - 00 - 101 - 00 - 69 - 13	25	406	26-JUN-23		10764	10759		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	431354		
2515 - 00 - 101 - 00 - 69 - 13	28	409	26-JUN-23		16614	16609		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	431354		
2515 - 00 - 101 - 00 - 69 - 13	7	226	20-JUN-23		77469	77464		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	431354		
2515 - 00 - 101 - 00 - 69 - 13	8	264	20-JUN-23		1600	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		1600			NET DED:-	1600		
					DDO CODE:-	431354		
2515 - 00 - 101 - 00 - 69 - 13	9	265	20-JUN-23		850	0		
<====Deduction Classification====>				Deduction Amount				
0058 - 00 - 200 - 00 - 00 - 00		850			NET DED:-	850		
					DDO CODE:-	431354		
2515 - 00 - 101 - 00 - 69 - 13	29	558	30-JUN-23		7150	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		7150			NET DED:-	7150		
					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 - 71 - 01	1	103	16-JUN-23		1035052	878172		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			90		NET DED:-	156880		
					DDO CODE:-	431455		

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43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		3075				
8009 - 01 - 101 - 00 - 00 - 00		100000				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		51615				
2515 - 00 - 101 - 00 - 71 - 01	3	117	19-JUN-23	95978	95958	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 01	4	118	19-JUN-23	132134	132064	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-	70	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 01	5	119	19-JUN-23	3061		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 02	2	104	16-JUN-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	6	330	27-JUN-23	20770	20760	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	431455	
44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 01	32	128	30-JUN-23	8435	8430	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01	110	8	30-JUN-23	1229372	1040512	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	188860	
				DDO CODE:-	910601	
0028 - 00 - 107 - 00 - 00 - 00		2600				

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44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							185000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8658 - 00 - 123 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							465				
2012 - 03 - 090 - 00 - 00 - 01							121	9	30-JUN-23	796532	726395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70137
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00							2950				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							66642				
2012 - 03 - 090 - 00 - 00 - 01							119	88	30-JUN-23	200000	199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							109	79	30-JUN-23	64908	64903
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							74	46	30-JUN-23	280560	280555
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							1	1	30-JUN-23	1229372	1034952
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	194420
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00							2600				
8009 - 01 - 101 - 00 - 00 - 00							190500				
0216 - 01 - 106 - 02 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							525				
8658 - 00 - 123 - 00 - 00 - 00							30				
2012 - 03 - 090 - 00 - 00 - 01							10	107	30-JUN-23	14366	14361
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601

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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 - 01							33	129	30-JUN-23	13087	13082
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							44	19	30-JUN-23	239628	239563
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							45	2	30-JUN-23	797032	726895
<====Deduction Classification====>							Deduction Amount			NET DED:-	70137
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00								2950			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								66642			
2012 - 03 - 090 - 00 - 00 - 01							46	20	30-JUN-23	150044	149964
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							41	16	30-JUN-23	415685	415490
<====Deduction Classification====>							Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00								195		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							27	123	30-JUN-23	426935	426735
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00								200		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							82	53	30-JUN-23	441190	440990
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00								200		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							81	52	30-JUN-23	22265	22260
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							91	61	30-JUN-23	7000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							122	90	30-JUN-23	11535	11530
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							11	108	30-JUN-23	58432	58427
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601

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44 Governor										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2012 - 03 - 090 - 00 - 00 - 11						15	111	30-JUN-23	11995	11990
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						30	126	30-JUN-23	13900	13895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						55	29	30-JUN-23	70000	69995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						57	30	30-JUN-23	150000	149995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						72	44	30-JUN-23	14400	14395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						86	57	30-JUN-23	19800	19795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						120	89	30-JUN-23	5000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						123	91	30-JUN-23	16000	15995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						126	94	30-JUN-23	19600	19595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						3	100	30-JUN-23	18546	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	18546
0801 - 01 - 800 - 01 - 00 - 00							18546		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						96	66	30-JUN-23	3500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						5	102	30-JUN-23	16500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	16500
0801 - 01 - 800 - 01 - 00 - 00							16500		DDO CODE:-	910601

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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			115	84	30-JUN-23	19500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	19500	
0041 - 00 - 102 - 00 - 00 - 00			19500			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			127	95	30-JUN-23	4500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00			4500			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			128	96	30-JUN-23	22822	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	22822	
0801 - 01 - 800 - 01 - 00 - 00			22822			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			129	97	30-JUN-23	15148	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15148	
0801 - 01 - 800 - 01 - 00 - 00			15148			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			130	98	30-JUN-23	10824	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10824	
0801 - 01 - 800 - 01 - 00 - 00			10824			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			131	99	30-JUN-23	40460	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40460	
0801 - 01 - 800 - 01 - 00 - 00			40460			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			6	103	30-JUN-23	59800	59795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			7	104	30-JUN-23	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			8	105	30-JUN-23	87386	87381	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			9	106	30-JUN-23	28524	28519	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			12	109	30-JUN-23	6254	6249	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			14	110	30-JUN-23	744000	743995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	

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44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2012 - 03 - 090 - 00 - 00 - 13	16	112	30-JUN-23		5680		5675		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	18	114	30-JUN-23		17216		17211		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	19	115	30-JUN-23		197709		197704		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	20	116	30-JUN-23		42999		42994		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	21	117	30-JUN-23		5428		5423		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	22	118	30-JUN-23		30870		30865		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	23	119	30-JUN-23		658				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	25	120	30-JUN-23		36577		36572		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	26	121	30-JUN-23		15563		15558		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	28	124	30-JUN-23		4470				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	29	125	30-JUN-23		3013				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	35	130	30-JUN-23		50000		49995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		

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44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2012 - 03 - 090 - 00 - 00 - 13	36	131	30-JUN-23		17938		17933		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13	40	15	30-JUN-23		10488		10483		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13	49	23	30-JUN-23		25100		25095		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13	53	27	30-JUN-23		6340		6335		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13	54	28	30-JUN-23		5875		5870		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13	73	45	30-JUN-23		294340		294335		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13	75	47	30-JUN-23		28524		28519		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13	88	59	30-JUN-23		28524				
<====Deduction Classification====>				Deduction Amount					
								NET DED:-	
								DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13	108	78	30-JUN-23		26537		26532		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13	113	82	30-JUN-23		40284				
<====Deduction Classification====>				Deduction Amount					
								NET DED:-	
								DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13	92	62	30-JUN-23		3988				
<====Deduction Classification====>				Deduction Amount					
								NET DED:-	
								DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13	114	83	30-JUN-23		64000		63995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	910601

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44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2012 - 03 - 090 - 00 - 00 - 13		125	93	30-JUN-23			8098	8093	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		4	101	30-JUN-23			4191	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				4191			NET DED:-	4191	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		17	113	30-JUN-23			3449		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		76	48	30-JUN-23			5514	5509	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01		100	7	30-JUN-23			350000	319995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	30005	
8658 - 00 - 112 - 00 - 00 - 00				30000			DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01		80	51	30-JUN-23			180272	179867	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	405	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01		24	12	30-JUN-23			350000	319995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	30005	
8658 - 00 - 112 - 00 - 00 - 00				30000			DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49		38	133	30-JUN-23			276667	276662	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49		85	56	30-JUN-23			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49		98	68	30-JUN-23			254498	254493	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49		101	70	30-JUN-23			20000	19995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	

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44 Governor								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 102 - 00 - 00 - 49			107	77	30-JUN-23	200000	199995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01			94	64	30-JUN-23	5675	5670	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01			93	63	30-JUN-23	2244		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01			112	81	30-JUN-23	9884	9879	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01			13	11	30-JUN-23	678604	605949	
<====Deduction Classification====> Deduction Amount						NET DED:-	72655	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	910601	
0028 - 00 - 107 - 00 - 00 - 00				2100				
8658 - 00 - 123 - 00 - 00 - 00				120				
8011 - 00 - 107 - 00 - 00 - 00				330				
8342 - 00 - 117 - 01 - 02 - 00				55045				
8658 - 00 - 112 - 00 - 00 - 00				15000				
2012 - 03 - 103 - 00 - 00 - 01			111	80	30-JUN-23	75000	74995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01			2	10	30-JUN-23	1787924	1200774	
<====Deduction Classification====> Deduction Amount						NET DED:-	587150	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	910601	
0028 - 00 - 107 - 00 - 00 - 00				5400				
8009 - 01 - 101 - 00 - 00 - 00				565300				
0216 - 01 - 106 - 02 - 00 - 00				100				
8011 - 00 - 107 - 00 - 00 - 00				615				
8658 - 00 - 112 - 00 - 00 - 00				15600				
2012 - 03 - 103 - 00 - 00 - 01			31	127	30-JUN-23	22570	22565	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	

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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			34	13	30-JUN-23	211453	181248
<====Deduction Classification====>			Deduction Amount			NET DED:-	30205
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00				200			
8658 - 00 - 112 - 00 - 00 - 00				30000			
2012 - 03 - 103 - 00 - 00 - 01			42	17	30-JUN-23	370832	370697
<====Deduction Classification====>			Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01			43	18	30-JUN-23	124680	124620
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01			47	21	30-JUN-23	53188	53183
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01			51	25	30-JUN-23	60952	60947
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01			52	26	30-JUN-23	29395	29390
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01			56	3	30-JUN-23	674872	617217
<====Deduction Classification====>			Deduction Amount			NET DED:-	57655
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00				2100			
8658 - 00 - 123 - 00 - 00 - 00				120			
8011 - 00 - 107 - 00 - 00 - 00				330			
8342 - 00 - 117 - 01 - 02 - 00				55045			
2012 - 03 - 103 - 00 - 00 - 01			58	31	30-JUN-23	268	249
<====Deduction Classification====>			Deduction Amount			NET DED:-	19
8342 - 00 - 117 - 01 - 02 - 00				19		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01			59	32	30-JUN-23	268	249
<====Deduction Classification====>			Deduction Amount			NET DED:-	19
8342 - 00 - 117 - 01 - 02 - 00				19		DDO CODE:-	910601

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44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2012 - 03 - 103 - 00 - 00 - 01		60	33	30-JUN-23			268	249	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		19	
8342 - 00 - 117 - 01 - 02 - 00				19			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01		61	34	30-JUN-23			268	249	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		19	
8342 - 00 - 117 - 01 - 02 - 00				19			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01		62	35	30-JUN-23			268	249	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		19	
8342 - 00 - 117 - 01 - 02 - 00				19			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01		63	36	30-JUN-23			268	249	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		19	
8342 - 00 - 117 - 01 - 02 - 00				19			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01		64	37	30-JUN-23			268	249	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		19	
8342 - 00 - 117 - 01 - 02 - 00				19			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01		65	38	30-JUN-23			268	249	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		19	
8342 - 00 - 117 - 01 - 02 - 00				19			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01		66	39	30-JUN-23			268	249	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		19	
8342 - 00 - 117 - 01 - 02 - 00				19			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01		67	4	30-JUN-23			1793132	1205982	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		587150	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	910601	
0028 - 00 - 107 - 00 - 00 - 00				5400					
8009 - 01 - 101 - 00 - 00 - 00				565300					
0216 - 01 - 106 - 02 - 00 - 00				100					
8011 - 00 - 107 - 00 - 00 - 00				615					
8658 - 00 - 112 - 00 - 00 - 00				15600					
2012 - 03 - 103 - 00 - 00 - 01		68	40	30-JUN-23			1431	1298	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		133	
8342 - 00 - 117 - 01 - 02 - 00				133			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01		69	41	30-JUN-23			2684	2437	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		247	
8342 - 00 - 117 - 01 - 02 - 00				247			DDO CODE:-	910601	

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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						70	42	30-JUN-23	2058	1818
<====Deduction Classification====>						Deduction Amount			NET DED:-	240
8342 - 00 - 117 - 01 - 02 - 00							240		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01						71	43	30-JUN-23	15155	15150
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01						77	49	30-JUN-23	5500	5495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01						78	5	30-JUN-23	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01						79	50	30-JUN-23	90136	89931
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00							200			
2012 - 03 - 103 - 00 - 00 - 01						83	54	30-JUN-23	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01						89	6	30-JUN-23	211453	181248
<====Deduction Classification====>						Deduction Amount			NET DED:-	30205
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00							200			
8658 - 00 - 112 - 00 - 00 - 00							30000			
2012 - 03 - 103 - 00 - 00 - 01						124	92	30-JUN-23	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49						95	65	30-JUN-23	104997	104992
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49						102	71	30-JUN-23	8350	8345
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 49						104	73	30-JUN-23	13700	13695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601

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44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2012 - 03 - 103 - 00 - 00 - 49			99	69	30-JUN-23	25000		24995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 49			97	67	30-JUN-23	206456		206451	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 49			90	60	30-JUN-23	20000		19995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 49			87	58	30-JUN-23	3500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 49			84	55	30-JUN-23	25000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		910601	
2012 - 03 - 104 - 00 - 00 - 07			106	76	30-JUN-23	5500		5495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	
2012 - 03 - 104 - 00 - 00 - 07			37	132	30-JUN-23	38667		38662	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	
2012 - 03 - 104 - 00 - 00 - 07			105	74	30-JUN-23	194578		194573	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	
2012 - 03 - 107 - 00 - 00 - 49			103	72	30-JUN-23	19000		18995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	
2012 - 03 - 108 - 00 - 00 - 11			39	14	30-JUN-23	100000		99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	
2012 - 03 - 108 - 00 - 00 - 11			50	24	30-JUN-23	14338		14333	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	
2012 - 03 - 108 - 00 - 00 - 11			116	85	30-JUN-23	346308		346303	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	

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44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2012 - 03 - 108 - 00 - 00 - 11							118	87	30-JUN-23	337011	337006
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 108 - 00 - 00 - 11							117	86	30-JUN-23	261272	261267
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 108 - 00 - 00 - 11							48	22	30-JUN-23	204850	204845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2059 - 60 - 053 - 61 - 68 - 27							15	122	30-JUN-23	8040	8035
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2407 - 01 - 800 - 61 - 00 - 49							1	75	30-JUN-23	1059	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
45 Public Service Commission											
1 Chief Pay and Accounts Office - HEADQUARTER											
3 Charged							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2051 - 00 - 102 - 60 - 00 - 01							9	894	19-JUN-23	2523402	2138113
<====Deduction Classification====>							Deduction Amount			NET DED:-	385289
0028 - 00 - 107 - 00 - 00 - 00								6825		DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00								185			
0070 - 60 - 800 - 03 - 00 - 00								10500			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								277500			
8011 - 00 - 107 - 00 - 00 - 00								1450			
8342 - 00 - 117 - 01 - 02 - 00								87629			
2051 - 00 - 102 - 60 - 00 - 01							16	1662	26-JUN-23	60130	52888
<====Deduction Classification====>							Deduction Amount			NET DED:-	7242
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	920001
8011 - 00 - 107 - 00 - 00 - 00								45			
8342 - 00 - 117 - 01 - 02 - 00								7162			

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45 Public Service Commission							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2051 - 00 - 102 - 60 - 00 - 01	15	1661	26-JUN-23			243142	221768	
<====Deduction Classification====> Deduction Amount							NET DED:-	21374
0028 - 00 - 107 - 00 - 00 - 00		1100				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		35						
8011 - 00 - 107 - 00 - 00 - 00		50						
8342 - 00 - 117 - 01 - 02 - 00		20189						
2051 - 00 - 102 - 60 - 00 - 01	10	895	19-JUN-23			303950	301745	
<====Deduction Classification====> Deduction Amount							NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2051 - 00 - 102 - 60 - 00 - 01	11	896	19-JUN-23			464092	460682	
<====Deduction Classification====> Deduction Amount							NET DED:-	3410
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		3000						
2051 - 00 - 102 - 60 - 00 - 01	12	897	19-JUN-23			220568	82243	
<====Deduction Classification====> Deduction Amount							NET DED:-	138325
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		135000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2051 - 00 - 102 - 60 - 00 - 02	4	157	05-JUN-23			58000	57990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	3	156	05-JUN-23			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02	2	155	05-JUN-23			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	920001	

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45 Public Service Commission							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2051 - 00 - 102 - 60 - 00 - 02	5	158	05-JUN-23			6700	6695	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02	6	159	05-JUN-23			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02	7	160	05-JUN-23			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02	8	161	05-JUN-23			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02	17	1663	26-JUN-23			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02	18	1664	26-JUN-23			47195	47170	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02	19	1665	26-JUN-23			69300	69265	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02	20	1666	26-JUN-23			2100		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02	13	898	19-JUN-23			40000	39995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02	14	899	19-JUN-23			21000	20990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13	1	39	02-JUN-23			186987	186922	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	920001

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47 Skill Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
1 Voted		Serial	Voucher	Voucher		Gross		Net	
<====Voucher Classification====>		Number	Number	Date		Amount		Amount	
2070 - 00 - 001 - 64 - 44 - 01	11	250	07-JUN-23			16331		16326	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 01	80	2140	28-JUN-23			1917770		1442530	
<====Deduction Classification====> Deduction Amount						NET DED:-		475240	
0028 - 00 - 107 - 00 - 00 - 00			4625			DDO CODE:-		470001	
0030 - 02 - 102 - 00 - 00 - 00			130						
0070 - 60 - 800 - 03 - 00 - 00			9000						
8009 - 01 - 101 - 00 - 00 - 00			365000						
8011 - 00 - 107 - 00 - 00 - 00			975						
8342 - 00 - 117 - 01 - 02 - 00			74427						
8658 - 00 - 112 - 00 - 00 - 00			21083						
2070 - 00 - 001 - 64 - 44 - 02	73	2133	28-JUN-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	79	2139	28-JUN-23			102000		101965	
<====Deduction Classification====> Deduction Amount						NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 02	74	2134	28-JUN-23			20100		20090	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 02	77	2137	28-JUN-23			37050		37030	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 02	78	2138	28-JUN-23			26662		26652	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 02	75	2135	28-JUN-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	76	2136	28-JUN-23			66073		66038	
<====Deduction Classification====> Deduction Amount						NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-		470001	

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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 - 11						130	2696	30-JUN-23	12375	12370
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 11						131	2697	30-JUN-23	11950	11945
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						19	397	12-JUN-23	12000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	12000
0801 - 01 - 800 - 01 - 00 - 00							12000		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						81	2141	28-JUN-23	12000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	12000
0801 - 01 - 800 - 01 - 00 - 00							12000		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						46	1138	20-JUN-23	37758	37723
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						49	1141	20-JUN-23	37758	37723
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						132	2698	30-JUN-23	8250	8245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						48	1140	20-JUN-23	1563	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						47	1139	20-JUN-23	53940	53930
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						50	1142	20-JUN-23	53940	53930
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						51	1143	20-JUN-23	1563	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						57	1520	23-JUN-23	3421	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001

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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		58	1521	23-JUN-23			5855	5850	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		59	1522	23-JUN-23			41472	41467	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		60	1523	23-JUN-23			53940	53930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		61	1524	23-JUN-23			37758	37723	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		128	2694	30-JUN-23			2209		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		129	2695	30-JUN-23			8535	8530	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 003 - 45 - 00 - 36		127	2693	30-JUN-23			4813000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470001	
2230 - 03 - 101 - 60 - 00 - 01		21	1602	26-JUN-23			1582190	1297370	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5975			NET DED:-	284820	
0030 - 02 - 102 - 00 - 00 - 00				170			DDO CODE:-	470002	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				2200					
8009 - 01 - 101 - 00 - 00 - 00				175000					
8011 - 00 - 107 - 00 - 00 - 00				915					
8342 - 00 - 117 - 01 - 02 - 00				99560					
2230 - 03 - 101 - 60 - 00 - 01		36	1617	26-JUN-23			37488	37483	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	

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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							26	1607	26-JUN-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							6	342	09-JUN-23	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02							3	339	09-JUN-23	8710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02							5	341	09-JUN-23	5110	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 11							20	1601	26-JUN-23	8100	8095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 11							42	1623	26-JUN-23	4050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 11							41	1622	26-JUN-23	4050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 11							40	1621	26-JUN-23	4050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 11							39	1620	26-JUN-23	2250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 11							38	1619	26-JUN-23	3150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 11							19	1600	26-JUN-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 - 11							37	1618	26-JUN-23	6300	6295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002

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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						15	1596	26-JUN-23	5388	5383	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13						18	1599	26-JUN-23	9270	9265	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13						35	1616	26-JUN-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						43	1624	26-JUN-23	15000	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	15000
0801 - 01 - 800 - 01 - 00 - 00								15000	DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 01						22	1603	26-JUN-23	740030	589081	
<====Deduction Classification====>						Deduction Amount				NET DED:-	150949
0028 - 00 - 107 - 00 - 00 - 00								2450	DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00								80			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								91000			
8011 - 00 - 107 - 00 - 00 - 00								435			
8342 - 00 - 117 - 01 - 02 - 00								39984			
8658 - 00 - 112 - 00 - 00 - 00								16000			
2230 - 03 - 101 - 61 - 00 - 02						4	340	09-JUN-23	2903		
<====Deduction Classification====>						Deduction Amount				NET DED:-	
									DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02						7	343	09-JUN-23	2555		
<====Deduction Classification====>						Deduction Amount				NET DED:-	
									DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02						1	172	05-JUN-23	20615	20605	
<====Deduction Classification====>						Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02						27	1608	26-JUN-23	100500	100465	
<====Deduction Classification====>						Deduction Amount				NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	470002	

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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 - 61 - 00 - 02		28	1609	26-JUN-23			40450	40430	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
DDO CODE:- 470002									
2230 - 03 - 101 - 61 - 00 - 13		16	1597	26-JUN-23			5388	5383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 470002									
2230 - 03 - 101 - 62 - 00 - 01		23	1604	26-JUN-23			594726	521171	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2125				NET DED:-	73555	
0030 - 02 - 102 - 00 - 00 - 00			65				DDO CODE:-	470002	
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			31000						
8011 - 00 - 107 - 00 - 00 - 00			390						
8342 - 00 - 117 - 01 - 02 - 00			38975						
2230 - 03 - 101 - 62 - 00 - 02		33	1614	26-JUN-23			32516	32506	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
DDO CODE:- 470002									
2230 - 03 - 101 - 62 - 00 - 02		29	1610	26-JUN-23			118500	118455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45				NET DED:-	45	
DDO CODE:- 470002									
2230 - 03 - 101 - 62 - 00 - 02		25	1606	26-JUN-23			100500	100465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
DDO CODE:- 470002									
2230 - 03 - 101 - 62 - 00 - 02		8	344	09-JUN-23			27900	27885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
DDO CODE:- 470002									
2230 - 03 - 101 - 62 - 00 - 02		30	1611	26-JUN-23			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 470002									
2230 - 03 - 101 - 62 - 00 - 02		2	173	05-JUN-23			19508	19498	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
DDO CODE:- 470002									
2230 - 03 - 101 - 62 - 00 - 13		17	1598	26-JUN-23			25412	25407	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 470002									

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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 - 63 - 00 - 01							24	1605	26-JUN-23	103688	94456
<====Deduction Classification====>							Deduction Amount			NET DED:-	9232
0028 - 00 - 107 - 00 - 00 - 00								475		DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								8667			
2230 - 03 - 101 - 63 - 00 - 02							31	1612	26-JUN-23	171000	170950
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	470002
2230 - 03 - 101 - 63 - 00 - 02							32	1613	26-JUN-23	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 63 - 00 - 02							34	1615	26-JUN-23	27435	27420
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	470002
2230 - 03 - 101 - 63 - 00 - 13							44	1625	26-JUN-23	1980	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1980
0801 - 01 - 800 - 01 - 00 - 00								1980		DDO CODE:-	470002
48 Women and Child Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2235 - 02 - 103 - 65 - 00 - 31							4	300	08-JUN-23	773000	772995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2235 - 02 - 104 - 67 - 00 - 49							5	2532	30-JUN-23	8830000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480202
2236 - 80 - 001 - 60 - 00 - 01							4	551	14-JUN-23	396000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 01							3	550	14-JUN-23	616677	616237
<====Deduction Classification====>							Deduction Amount			NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00								440		DDO CODE:-	380003

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48 Women and Child Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 01							2	549	14-JUN-23	393600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 01							1	548	14-JUN-23	622067	621622
<====Deduction Classification====>							Deduction Amount			NET DED:-	445
0030 - 02 - 102 - 00 - 00 - 00								445		DDO CODE:-	380003
48 Women and Child Development											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 60 - 59 - 02							4	1206	30-JUN-23	182330	181705
<====Deduction Classification====>							Deduction Amount			NET DED:-	625
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	480202
0028 - 00 - 107 - 00 - 00 - 00								600			
2235 - 02 - 102 - 60 - 65 - 01							1	1203	30-JUN-23	262648	175913
<====Deduction Classification====>							Deduction Amount			NET DED:-	86735
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	480202
0028 - 00 - 107 - 00 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								85000			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2235 - 02 - 102 - 60 - 65 - 01							3	1205	30-JUN-23	258724	188728
<====Deduction Classification====>							Deduction Amount			NET DED:-	69996
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	480202
0028 - 00 - 107 - 00 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								65000			
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								4306			
2235 - 02 - 102 - 60 - 65 - 02							2	1204	30-JUN-23	221180	220350
<====Deduction Classification====>							Deduction Amount			NET DED:-	830
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	480202
0028 - 00 - 107 - 00 - 00 - 00								800			

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48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2236 - 80 - 001 - 60 - 00 - 01	4	86	08-JUN-23	959700	959280	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		420		NET DED:-	420	
				DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01	5	87	08-JUN-23	21000	20985	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01	3	105	08-JUN-23	950000	949585	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		415		NET DED:-	415	
				DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01	6	88	08-JUN-23	21000	20985	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01	2	104	08-JUN-23	977500	977075	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		425		NET DED:-	425	
				DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01	1	102	08-JUN-23	976300	975875	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		425		NET DED:-	425	
				DDO CODE:-	380208	
48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2236 - 80 - 001 - 60 - 00 - 01	7	248	20-JUN-23	371000	370995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01	11	252	20-JUN-23	351000	350995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01	1	40	09-JUN-23	1099000	1098995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01	6	47	09-JUN-23	688500	688495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380107	

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48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2236 - 80 - 001 - 60 - 00 - 01	5	46	09-JUN-23	504000	503995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01	4	45	09-JUN-23	805000	804995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01	8	249	20-JUN-23	265500	265495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01	9	250	20-JUN-23	399000	398995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01	10	251	20-JUN-23	553000	552995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01	12	253	20-JUN-23	220500	220495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01	2	43	09-JUN-23	742000	741995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01	3	44	09-JUN-23	454500	454495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380107	
48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2236 - 80 - 001 - 60 - 00 - 01	2	67	08-JUN-23	1652000	1651270	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		730		NET DED:-	730	
				DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01	3	68	08-JUN-23	1316000	1315420	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		580		NET DED:-	580	
				DDO CODE:-	380313	

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48 Women and Child Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 01							4	69	08-JUN-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	70	08-JUN-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							1	66	08-JUN-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							6	75	08-JUN-23	1316000	1315420
<====Deduction Classification====>							Deduction Amount			NET DED:-	580
0030 - 02 - 102 - 00 - 00 - 00								580		DDO CODE:-	380313