

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
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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	52	2963	27-FEB-24	420684	281359			
<====Deduction Classification====> Deduction Amount				NET DED:-	139325			
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		9000						
2401 - 00 - 001 - 01 - 44 - 01	54	2965	27-FEB-24	1668030	1104870			
<====Deduction Classification====> Deduction Amount				NET DED:-	563160			
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		7000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		551500						
8011 - 00 - 107 - 00 - 00 - 00		870						
2401 - 00 - 001 - 01 - 44 - 01	55	2966	27-FEB-24	299000	298660			
<====Deduction Classification====> Deduction Amount				NET DED:-	340			
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		90						
2401 - 00 - 001 - 01 - 44 - 01	58	3280	28-FEB-24	2868				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	25	2179	21-FEB-24	2754				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 02	63	3285	28-FEB-24	316000	313705			
<====Deduction Classification====> Deduction Amount				NET DED:-	2295			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		95						
0070 - 60 - 800 - 03 - 00 - 00		2000						

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2401 - 00 - 001 - 01 - 44 - 02			53	2964	27-FEB-24	18000	17995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 06			28	2182	21-FEB-24	1881			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 06			65	3287	28-FEB-24	50439	50434		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 06			26	2180	21-FEB-24	119233	119228		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 11			14	1402	16-FEB-24	10000	9995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 11			10	1398	16-FEB-24	6000	5995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 11			11	1399	16-FEB-24	14800	14795		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 11			12	1400	16-FEB-24	6700	6695		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 11			13	1401	16-FEB-24	15600	15595		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 11			15	1403	16-FEB-24	6100	6095		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 13			60	3282	28-FEB-24	8375	8370		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 14			24	2178	21-FEB-24	64000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	10001		

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 44 - 24						21	1411	16-FEB-24	25147	25127
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 49						18	1408	16-FEB-24	17487	17482
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 49						59	3281	28-FEB-24	17359	17354
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 49						27	2181	21-FEB-24	12608	12603
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 49						20	1410	16-FEB-24	11536	11531
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 49						17	1407	16-FEB-24	8873	8868
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 49						16	1406	16-FEB-24	10238	10233
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 49						64	3286	28-FEB-24	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 49						19	1409	16-FEB-24	4612	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01						56	2967	27-FEB-24	3625891	2875971
<====Deduction Classification====>						Deduction Amount			NET DED:-	749920
0028 - 00 - 107 - 00 - 00 - 00							5400		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00							135			
0070 - 60 - 800 - 03 - 00 - 00							28000			
8009 - 01 - 101 - 00 - 00 - 00							714000			
8011 - 00 - 107 - 00 - 00 - 00							2385			

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2401 - 00 - 104 - 01 - 44 - 13			43	2197	21-FEB-24	199420		199415	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 10001									
2401 - 00 - 104 - 01 - 44 - 13			42	2196	21-FEB-24	200600		200595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 10001									
2401 - 00 - 109 - 01 - 44 - 02			7	1246	15-FEB-24	1849032		1848216	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					816	NET DED:-		816	
DDO CODE:- 10001									
2401 - 00 - 131 - 06 - 00 - 82			57	2968	27-FEB-24	400000		400000	
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 10001									
2401 - 00 - 800 - 65 - 00 - 31			51	2956	27-FEB-24	30000000		30000000	
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 10001									
2402 - 00 - 001 - 01 - 44 - 01			8	2957	27-FEB-24	783		723	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					60	NET DED:-		60	
DDO CODE:- 10001									
2402 - 00 - 001 - 01 - 44 - 01			11	2960	27-FEB-24	750		679	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					71	NET DED:-		71	
DDO CODE:- 10001									
2402 - 00 - 001 - 01 - 44 - 01			9	2958	27-FEB-24	2351		2171	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					180	NET DED:-		180	
DDO CODE:- 10001									
2402 - 00 - 001 - 01 - 44 - 01			12	2961	27-FEB-24	2754		2513	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					241	NET DED:-		241	
DDO CODE:- 10001									
2402 - 00 - 001 - 01 - 44 - 01			13	2962	27-FEB-24	2351		2171	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					180	NET DED:-		180	
DDO CODE:- 10001									
2402 - 00 - 001 - 01 - 44 - 01			3	1412	16-FEB-24	37800		37795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 10001									
2402 - 00 - 001 - 01 - 44 - 01			4	2177	21-FEB-24	3850764		3496754	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					15150	NET DED:-		354010	
DDO CODE:- 10001									

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1 Agriculture						
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		435				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8011 - 00 - 107 - 00 - 00 - 00		2265				
8342 - 00 - 117 - 01 - 02 - 00		331810				
2402 - 00 - 001 - 01 - 44 - 01	10	2959	27-FEB-24		750	679
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00		71			DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 11	1	1404	16-FEB-24		10000	9995
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 11	2	1405	16-FEB-24		5500	5495
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 13	5	2198	21-FEB-24		79980	79975
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10001
5 Centrally Sponsored Sch						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2401 - 00 - 103 - 08 - 00 - 93	33	2187	21-FEB-24		20950000	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	10001
2401 - 00 - 107 - 08 - 00 - 79	35	2189	21-FEB-24		13600000	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	10001
2401 - 00 - 107 - 08 - 00 - 81	31	2185	21-FEB-24		10010000	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	10001
2401 - 00 - 107 - 08 - 00 - 85	29	2183	21-FEB-24		7750000	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	10001

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1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 109 - 08 - 00 - 89	34	2188	21-FEB-24	18500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		10001
2401 - 00 - 789 - 08 - 00 - 79	37	2191	21-FEB-24	1000000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		10001
2401 - 00 - 789 - 08 - 00 - 81	32	2186	21-FEB-24	7500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		10001
2401 - 00 - 789 - 08 - 00 - 85	40	2194	21-FEB-24	600000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		10001
2401 - 00 - 789 - 08 - 00 - 89	38	2192	21-FEB-24	1400000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		10001
2401 - 00 - 789 - 08 - 00 - 93	62	3284	28-FEB-24	15700000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		10001
2401 - 00 - 796 - 08 - 00 - 79	36	2190	21-FEB-24	7400000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		10001
2401 - 00 - 796 - 08 - 00 - 81	30	2184	21-FEB-24	54900000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		10001
2401 - 00 - 796 - 08 - 00 - 85	41	2195	21-FEB-24	4300000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		10001
2401 - 00 - 796 - 08 - 00 - 89	39	2193	21-FEB-24	10100000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		10001
2401 - 00 - 796 - 08 - 00 - 93	61	3283	28-FEB-24	114800000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				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	Amount			
2401 - 00 - 001 - 01 - 45 - 13	49	1049	29-FEB-24	2340					
<====Deduction Classification====>				Deduction Amount					
						NET DED:-			
						DDO CODE:-		10204	
2401 - 00 - 001 - 01 - 45 - 13	5	234	06-FEB-24	17276					
<====Deduction Classification====>				Deduction Amount					
						NET DED:-		5	
						DDO CODE:-		10204	
0030 - 02 - 102 - 00 - 00 - 00			5						
2401 - 00 - 001 - 01 - 45 - 13	27	671	20-FEB-24	22420					
<====Deduction Classification====>				Deduction Amount					
						NET DED:-		5	
						DDO CODE:-		10204	
0030 - 02 - 102 - 00 - 00 - 00			5						
2401 - 00 - 001 - 01 - 45 - 13	45	947	28-FEB-24	12400					
<====Deduction Classification====>				Deduction Amount					
						NET DED:-		5	
						DDO CODE:-		10204	
0030 - 02 - 102 - 00 - 00 - 00			5						
2401 - 00 - 001 - 01 - 45 - 13	46	948	28-FEB-24	10000					
<====Deduction Classification====>				Deduction Amount					
						NET DED:-		5	
						DDO CODE:-		10204	
0030 - 02 - 102 - 00 - 00 - 00			5						
2401 - 00 - 001 - 01 - 45 - 13	47	949	28-FEB-24	6500					
<====Deduction Classification====>				Deduction Amount					
						NET DED:-		5	
						DDO CODE:-		10204	
0030 - 02 - 102 - 00 - 00 - 00			5						
2401 - 00 - 001 - 01 - 45 - 13	48	950	28-FEB-24	2900					
<====Deduction Classification====>				Deduction Amount					
						NET DED:-			
						DDO CODE:-		10204	
2401 - 00 - 001 - 01 - 45 - 24	7	425	13-FEB-24	12566					
<====Deduction Classification====>				Deduction Amount					
						NET DED:-		10	
						DDO CODE:-		10204	
0030 - 02 - 102 - 00 - 00 - 00			10						
2401 - 00 - 001 - 01 - 45 - 24	9	427	13-FEB-24	17460					
<====Deduction Classification====>				Deduction Amount					
						NET DED:-		10	
						DDO CODE:-		10204	
0030 - 02 - 102 - 00 - 00 - 00			10						
2401 - 00 - 001 - 01 - 45 - 24	10	428	13-FEB-24	12360					
<====Deduction Classification====>				Deduction Amount					
						NET DED:-		10	
						DDO CODE:-		10204	
0030 - 02 - 102 - 00 - 00 - 00			10						
2401 - 00 - 001 - 01 - 45 - 24	12	430	13-FEB-24	16583					
<====Deduction Classification====>				Deduction Amount					
						NET DED:-		10	
						DDO CODE:-		10204	
0030 - 02 - 102 - 00 - 00 - 00			10						
2401 - 00 - 001 - 01 - 45 - 24	13	431	13-FEB-24	20520					
<====Deduction Classification====>				Deduction Amount					
						NET DED:-		10	
						DDO CODE:-		10204	
0030 - 02 - 102 - 00 - 00 - 00			10						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 45 - 24							8	426	13-FEB-24	13950	13940
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 24							11	429	13-FEB-24	14008	13998
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							67	1067	29-FEB-24	35100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							68	1068	29-FEB-24	19200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							1	119	03-FEB-24	1723200	1722470
<====Deduction Classification====>							Deduction Amount			NET DED:-	730
0030 - 02 - 102 - 00 - 00 - 00								730		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							3	121	03-FEB-24	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							4	122	03-FEB-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							14	464	14-FEB-24	2800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							16	488	15-FEB-24	28300	28170
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	10204
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 104 - 01 - 44 - 02							17	489	15-FEB-24	1723200	1722470
<====Deduction Classification====>							Deduction Amount			NET DED:-	730
0030 - 02 - 102 - 00 - 00 - 00								730		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							18	545	16-FEB-24	7500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02							28	753	23-FEB-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							29	754	23-FEB-24	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							31	756	23-FEB-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							32	757	23-FEB-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							33	758	23-FEB-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							57	1057	29-FEB-24	25200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							58	1058	29-FEB-24	33000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							59	1059	29-FEB-24	45000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							61	1061	29-FEB-24	26400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							62	1062	29-FEB-24	40500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							63	1063	29-FEB-24	21000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							64	1064	29-FEB-24	27000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204

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1 Agriculture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02							65	1065	29-FEB-24	19800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							60	1060	29-FEB-24	29400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							2	120	03-FEB-24	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							66	1066	29-FEB-24	45600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							34	759	23-FEB-24	132000	131935
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 01							15	487	15-FEB-24	3361864	2830557
<====Deduction Classification====>							Deduction Amount			NET DED:-	531307
0028 - 00 - 107 - 00 - 00 - 00								11575		DDO CODE:-	10204
0030 - 02 - 102 - 00 - 00 - 00								330			
0070 - 60 - 800 - 03 - 00 - 00								7000			
0216 - 01 - 106 - 02 - 00 - 00								850			
8009 - 01 - 101 - 00 - 00 - 00								309000			
8011 - 00 - 107 - 00 - 00 - 00								1705			
8342 - 00 - 117 - 01 - 02 - 00								200847			
2401 - 00 - 104 - 01 - 45 - 11							43	945	28-FEB-24	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 11							42	944	28-FEB-24	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 11							44	946	28-FEB-24	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204

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1 Agriculture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 45 - 13							52	1052	29-FEB-24	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 13							51	1051	29-FEB-24	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 13							50	1050	29-FEB-24	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 13							53	1053	29-FEB-24	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 13							56	1056	29-FEB-24	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 13							55	1055	29-FEB-24	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 13							54	1054	29-FEB-24	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 105 - 62 - 45 - 14							30	755	23-FEB-24	209144	209044
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	10204
2401 - 00 - 109 - 01 - 45 - 11							41	943	28-FEB-24	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2402 - 00 - 001 - 01 - 45 - 01							15	471	14-FEB-24	17290	17285
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 01							14	470	14-FEB-24	522768	429768
<====Deduction Classification====>							Deduction Amount			NET DED:-	93000
0028 - 00 - 107 - 00 - 00 - 00								1950		DDO CODE:-	10205
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								60000			

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1 Agriculture											
104 Chief Pay and Accounts Officer - GANGTOK											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							29720				
2402 - 00 - 001 - 01 - 45 - 01 16							472	14-FEB-24	8419	8414	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	10205	
1 Agriculture											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2401 - 00 - 001 - 01 - 46 - 01 6							391	16-FEB-24	2078604	1813720	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	264884	
0028 - 00 - 107 - 00 - 00 - 00							7300		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							118000				
8011 - 00 - 107 - 00 - 00 - 00							1000				
8342 - 00 - 117 - 01 - 02 - 00							135369				
2401 - 00 - 001 - 01 - 46 - 11 15							642	22-FEB-24	4425		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 11 14							641	22-FEB-24	4425		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 11 17							644	22-FEB-24	4050		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 11 21							648	22-FEB-24	6750	6745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 46 - 11 19							646	22-FEB-24	4850		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 11 20							647	22-FEB-24	6850	6845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 11 22							649	22-FEB-24	5150	5145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 11 16							643	22-FEB-24	4425		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 11 18							645	22-FEB-24	4050		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 13 8							529	20-FEB-24	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 7							392	16-FEB-24	1649500	1648790	
<====Deduction Classification====>							Deduction Amount		NET DED:-	710	
0030 - 02 - 102 - 00 - 00 - 00							710		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 5							390	16-FEB-24	144050	143975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 4							358	13-FEB-24	40455	40435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 2							35	02-FEB-24	1649500	1648790	
<====Deduction Classification====>							Deduction Amount		NET DED:-	710	
0030 - 02 - 102 - 00 - 00 - 00							710		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 1							34	02-FEB-24	144050	143975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01 2							37	02-NOV-23	56210	56205	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 46 - 01	1	36	02-NOV-23	43070	43065	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01	3	38	02-NOV-23	47012	47007	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01	3	98	06-FEB-24	12450	11349	
<====Deduction Classification====> Deduction Amount				NET DED:-	1101	
8342 - 00 - 117 - 01 - 02 - 00			1096	DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00			5			
2402 - 00 - 001 - 01 - 46 - 01	2	393	16-FEB-24	163240	125478	
<====Deduction Classification====> Deduction Amount				NET DED:-	37762	
0028 - 00 - 107 - 00 - 00 - 00			600	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			7057			
2402 - 00 - 001 - 01 - 46 - 11	3	532	20-FEB-24	5325	5320	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10408	
1 Agriculture						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 47 - 01	4	168	19-FEB-24	6300	5695	
<====Deduction Classification====> Deduction Amount				NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10103	
8342 - 00 - 117 - 01 - 02 - 00			600			
2401 - 00 - 001 - 01 - 47 - 01	5	169	19-FEB-24	4500	4074	
<====Deduction Classification====> Deduction Amount				NET DED:-	426	
8342 - 00 - 117 - 01 - 02 - 00			426	DDO CODE:-	10103	

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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
2401 - 00 - 001 - 01 - 47 - 01 6							170	19-FEB-24	13332	12055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1277	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	
8342 - 00 - 117 - 01 - 02 - 00							1272				
2401 - 00 - 001 - 01 - 47 - 01 7							171	19-FEB-24	9720	9715	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 01 8							172	19-FEB-24	4500	4074	
<====Deduction Classification====>							Deduction Amount		NET DED:-	426	
8342 - 00 - 117 - 01 - 02 - 00							426		DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 01 9							173	19-FEB-24	3600	3260	
<====Deduction Classification====>							Deduction Amount		NET DED:-	340	
8342 - 00 - 117 - 01 - 02 - 00							340		DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 01 10							174	19-FEB-24	4500	4074	
<====Deduction Classification====>							Deduction Amount		NET DED:-	426	
8342 - 00 - 117 - 01 - 02 - 00							426		DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 01 15							257	20-FEB-24	651738	575539	
<====Deduction Classification====>							Deduction Amount		NET DED:-	76199	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							43254				
2401 - 00 - 001 - 01 - 47 - 01 14							256	20-FEB-24	12136	12131	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 01 13							255	20-FEB-24	10526	10521	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02 2							11	01-FEB-24	53785	53760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02 1							10	01-FEB-24	1308375	1307820	
<====Deduction Classification====>							Deduction Amount		NET DED:-	555	
0030 - 02 - 102 - 00 - 00 - 00							555		DDO CODE:-	10103	

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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
2401 - 00 - 104 - 01 - 44 - 02 16							258	20-FEB-24	1308375	1307820	
<====Deduction Classification====> Deduction Amount									NET DED:-	555	
0030 - 02 - 102 - 00 - 00 - 00							555		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 12							254	20-FEB-24	1000986	916030	
<====Deduction Classification====> Deduction Amount									NET DED:-	84956	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							12500				
8011 - 00 - 107 - 00 - 00 - 00							350				
8342 - 00 - 117 - 01 - 02 - 00							65856				
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							211	03-FEB-24	22356	20233	
<====Deduction Classification====> Deduction Amount									NET DED:-	2123	
8342 - 00 - 117 - 01 - 02 - 00							2118		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 01 - 48 - 13 17							548	12-FEB-24	9900	9895	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 13 23							554	12-FEB-24	7906	7901	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 13 22							553	12-FEB-24	16000	15995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 13 21							552	12-FEB-24	8955	8950	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 48 - 13 20							551	12-FEB-24	29478	29473	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 13 15							546	12-FEB-24	2800		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 13 16							547	12-FEB-24	9900	9895	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 43							922	20-FEB-24	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 39							918	20-FEB-24	3283275	3281865	
<====Deduction Classification====> Deduction Amount									NET DED:-	1410	
0030 - 02 - 102 - 00 - 00 - 00							1410		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 40							919	20-FEB-24	74500	74325	
<====Deduction Classification====> Deduction Amount									NET DED:-	175	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00							25				
2401 - 00 - 104 - 01 - 44 - 02 38							917	20-FEB-24	147000	146930	
<====Deduction Classification====> Deduction Amount									NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 7							188	02-FEB-24	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 12							193	02-FEB-24	3283275	3281865	
<====Deduction Classification====> Deduction Amount									NET DED:-	1410	
0030 - 02 - 102 - 00 - 00 - 00							1410		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 11							192	02-FEB-24	74500	74325	
<====Deduction Classification====> Deduction Amount									NET DED:-	175	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00							25				
2401 - 00 - 104 - 01 - 44 - 02 10							191	02-FEB-24	74500	74325	
<====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====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02 6							187	02-FEB-24	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 8							189	02-FEB-24	147000	146930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 9							190	02-FEB-24	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 41							920	20-FEB-24	4325306	3820145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	505161	
0028 - 00 - 107 - 00 - 00 - 00							14700		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00							430				
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							2670				
8342 - 00 - 117 - 01 - 02 - 00							300011				
2401 - 00 - 104 - 01 - 48 - 01 42							921	20-FEB-24	673026	545961	
<====Deduction Classification====>							Deduction Amount		NET DED:-	127065	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							98000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							26695				
2401 - 00 - 104 - 01 - 48 - 13 18							549	12-FEB-24	9128	9123	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 13 19							550	12-FEB-24	4132		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10307	
2401 - 00 - 109 - 01 - 48 - 13 14							545	12-FEB-24	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 48 - 01 3							712	15-FEB-24	719924	649116	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70808	
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	10306	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							34078				
2402 - 00 - 001 - 01 - 48 - 13 9							1253	22-FEB-24	7400	7395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10306	
1 Agriculture											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2401 - 00 - 001 - 01 - 49 - 01 19							237	15-FEB-24	11406	11401	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01 17							235	15-FEB-24	58766	58761	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01 16							163	13-FEB-24	2754	2513	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	241	
8342 - 00 - 117 - 01 - 02 - 00							241		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01 21							239	15-FEB-24	2849132	2531917	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	317215	
8342 - 00 - 117 - 01 - 02 - 00							198390		DDO CODE:-	11313	
8011 - 00 - 107 - 00 - 00 - 00							1265				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							103000				
0028 - 00 - 107 - 00 - 00 - 00							10250				
0030 - 02 - 102 - 00 - 00 - 00							310				

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1 Agriculture											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 49 - 13 4							14	02-FEB-24	8875	8870	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 13 5							15	02-FEB-24	7700	7695	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 13 10							38	06-FEB-24	8875	8870	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 13 24							547	27-FEB-24	8875	8870	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 13 3							13	02-FEB-24	8875	8870	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 13 2							12	02-FEB-24	8875	8870	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 13 1							11	02-FEB-24	8875	8870	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 13 7							35	06-FEB-24	8875	8870	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 13 9							37	06-FEB-24	8875	8870	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 24 6							16	02-FEB-24	3690		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02 18							236	15-FEB-24	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 20							238	15-FEB-24	1638475	1637775	
<====Deduction Classification====>							Deduction Amount			NET DED:-	700
0030 - 02 - 102 - 00 - 00 - 00							700		DDO CODE:-	11313	

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1 Agriculture											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02							8	36	06-FEB-24	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							11	39	06-FEB-24	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							12	40	06-FEB-24	1590475	1589795
<====Deduction Classification====>							Deduction Amount			NET DED:-	680
0030 - 02 - 102 - 00 - 00 - 00								680		DDO CODE:-	11313
1 Agriculture											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 01 - 50 - 01							14	390	22-FEB-24	1818780	1657528
<====Deduction Classification====>							Deduction Amount			NET DED:-	161252
8342 - 00 - 117 - 01 - 02 - 00								152472		DDO CODE:-	11412
8011 - 00 - 107 - 00 - 00 - 00								800			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0028 - 00 - 107 - 00 - 00 - 00								6775			
0030 - 02 - 102 - 00 - 00 - 00								205			
2401 - 00 - 001 - 01 - 50 - 01							13	389	22-FEB-24	474216	403451
<====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							7	157	13-FEB-24	56714	51552
<====Deduction Classification====>							Deduction Amount			NET DED:-	5162
8342 - 00 - 117 - 01 - 02 - 00								4927		DDO CODE:-	11412
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								200			

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1 Agriculture						
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		5				
2401 - 00 - 001 - 01 - 50 - 13	1	19	02-FEB-24	500	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		500		NET DED:-	500	
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 13	5	26	02-FEB-24	35604	35599	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02	17	393	22-FEB-24	149885	149805	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	80	
				DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02	15	391	22-FEB-24	1949300	1948450	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		850		NET DED:-	850	
				DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02	6	27	02-FEB-24	29605	29590	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02	4	25	02-FEB-24	147485	147405	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	80	
				DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02	3	24	02-FEB-24	1961300	1960445	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		855		NET DED:-	855	
				DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02	16	392	22-FEB-24	138000	137930	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-	70	
				DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02	2	23	02-FEB-24	138000	137930	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-	70	
				DDO CODE:-	11412	

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2 Animal Husbandry and Veterinary Services								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2403 - 00 - 001 - 60 - 44 - 01	52	2297	22-FEB-24	1050	951			
<====Deduction Classification====> Deduction Amount				NET DED:-	99			
8342 - 00 - 117 - 01 - 02 - 00		99		DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 01	51	2296	22-FEB-24	1050	950			
<====Deduction Classification====> Deduction Amount				NET DED:-	100			
8342 - 00 - 117 - 01 - 02 - 00		100		DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 01	50	2295	22-FEB-24	1050	950			
<====Deduction Classification====> Deduction Amount				NET DED:-	100			
8342 - 00 - 117 - 01 - 02 - 00		100		DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 01	49	2294	22-FEB-24	1050	950			
<====Deduction Classification====> Deduction Amount				NET DED:-	100			
8342 - 00 - 117 - 01 - 02 - 00		100		DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 01	55	2300	22-FEB-24	2351	2171			
<====Deduction Classification====> Deduction Amount				NET DED:-	180			
8342 - 00 - 117 - 01 - 02 - 00		180		DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 01	25	939	13-FEB-24	3175				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 01	23	937	13-FEB-24	750	679			
<====Deduction Classification====> Deduction Amount				NET DED:-	71			
8342 - 00 - 117 - 01 - 02 - 00		71		DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 01	22	936	13-FEB-24	750	679			
<====Deduction Classification====> Deduction Amount				NET DED:-	71			
8342 - 00 - 117 - 01 - 02 - 00		71		DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 01	61	2969	27-FEB-24	4939315	4122847			
<====Deduction Classification====> Deduction Amount				NET DED:-	816468			
0030 - 02 - 102 - 00 - 00 - 00		410		DDO CODE:-	20001			
0028 - 00 - 107 - 00 - 00 - 00		14600						
8009 - 01 - 101 - 00 - 00 - 00		529000						
0070 - 60 - 800 - 03 - 00 - 00		10500						
0216 - 01 - 106 - 02 - 00 - 00		1050						
8011 - 00 - 107 - 00 - 00 - 00		3090						
8342 - 00 - 117 - 01 - 02 - 00		228018						
8658 - 00 - 112 - 00 - 00 - 00		29800						

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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 - 01							27	941	13-FEB-24	4500	4415
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
8342 - 00 - 117 - 01 - 02 - 00								85		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13							34	1148	14-FEB-24	70030	70025
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13							40	1973	20-FEB-24	24830	24825
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13							41	1974	20-FEB-24	182109	182104
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13							42	1975	20-FEB-24	109593	109588
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13							43	1976	20-FEB-24	76790	76785
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13							46	1979	20-FEB-24	78820	78815
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13							58	2303	22-FEB-24	7680	7675
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13							59	2304	22-FEB-24	65945	65940
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13							66	2991	27-FEB-24	4730	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13							67	2992	27-FEB-24	1983	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13							68	2993	27-FEB-24	5576	5571
<====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							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2403 - 00 - 001 - 60 - 44 - 13	1	57	01-FEB-24			6088	6083	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	3	59	01-FEB-24			10680	10675	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	4	60	01-FEB-24			43008	43003	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	33	1147	14-FEB-24			164625	164606	
<====Deduction Classification====>				Deduction Amount		NET DED:-	19	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20001	
0406 - 01 - 101 - 00 - 00 - 02		14						
2403 - 00 - 001 - 60 - 44 - 13	16	339	03-FEB-24			480	0	
<====Deduction Classification====>				Deduction Amount		NET DED:-	480	
0801 - 01 - 800 - 01 - 00 - 00		480				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	15	338	03-FEB-24			1600	0	
<====Deduction Classification====>				Deduction Amount		NET DED:-	1600	
0801 - 01 - 800 - 01 - 00 - 00		1600				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	14	337	03-FEB-24			10080	0	
<====Deduction Classification====>				Deduction Amount		NET DED:-	10080	
0220 - 60 - 800 - 00 - 00 - 00		10080				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	13	336	03-FEB-24			1500	0	
<====Deduction Classification====>				Deduction Amount		NET DED:-	1500	
0215 - 01 - 103 - 00 - 00 - 00		1500				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	10	333	03-FEB-24			240	0	
<====Deduction Classification====>				Deduction Amount		NET DED:-	240	
0801 - 01 - 800 - 01 - 00 - 00		240				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	9	332	03-FEB-24			6260	0	
<====Deduction Classification====>				Deduction Amount		NET DED:-	6260	
0801 - 01 - 800 - 01 - 00 - 00		6260				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	11	334	03-FEB-24			33990	0	
<====Deduction Classification====>				Deduction Amount		NET DED:-	33990	
0801 - 01 - 800 - 01 - 00 - 00		33990				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 - 001 - 60 - 44 - 13 5			61		01-FEB-24	80638	80633		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 13 45			1978		20-FEB-24	176126	176121		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 13 30			944		13-FEB-24	5880	5875		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 24 2			58		01-FEB-24	170910	170855		
<====Deduction Classification====>			Deduction Amount			NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 27 35			1149		14-FEB-24	33523	33518		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 27 36			1150		14-FEB-24	10940	10935		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 01 62			2970		27-FEB-24	6589037	5442080		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1146957		
0030 - 02 - 102 - 00 - 00 - 00					270	DDO CODE:-	20001		
0028 - 00 - 107 - 00 - 00 - 00					10325				
8009 - 01 - 101 - 00 - 00 - 00					1001500				
0070 - 60 - 800 - 03 - 00 - 00					21000				
0216 - 01 - 106 - 02 - 00 - 00					700				
8011 - 00 - 107 - 00 - 00 - 00					3810				
8342 - 00 - 117 - 01 - 02 - 00					109352				
2403 - 00 - 101 - 61 - 44 - 01 29			943		13-FEB-24	3402	3104		
<====Deduction Classification====>			Deduction Amount			NET DED:-	298		
8342 - 00 - 117 - 01 - 02 - 00					298	DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 01 28			942		13-FEB-24	2916	2661		
<====Deduction Classification====>			Deduction Amount			NET DED:-	255		
8342 - 00 - 117 - 01 - 02 - 00					255	DDO CODE:-	20001		

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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							26	940	13-FEB-24	9594	8750
<====Deduction Classification====>							Deduction Amount			NET DED:-	844
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
8342 - 00 - 117 - 01 - 02 - 00								839			
2403 - 00 - 101 - 61 - 44 - 01							24	938	13-FEB-24	9594	8750
<====Deduction Classification====>							Deduction Amount			NET DED:-	844
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
8342 - 00 - 117 - 01 - 02 - 00								839			
2403 - 00 - 101 - 61 - 44 - 01							53	2298	22-FEB-24	750	654
<====Deduction Classification====>							Deduction Amount			NET DED:-	96
0028 - 00 - 107 - 00 - 00 - 00								25		DDO CODE:-	20001
8342 - 00 - 117 - 01 - 02 - 00								71			
2403 - 00 - 101 - 61 - 44 - 01							54	2299	22-FEB-24	6112	5530
<====Deduction Classification====>							Deduction Amount			NET DED:-	582
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
8342 - 00 - 117 - 01 - 02 - 00								577			
2403 - 00 - 101 - 61 - 44 - 01							56	2301	22-FEB-24	3240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 01							57	2302	22-FEB-24	79350	79345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02							8	331	03-FEB-24	218705	218595
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02							7	329	03-FEB-24	68288	68253
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02							63	2971	27-FEB-24	741025	739625
<====Deduction Classification====>							Deduction Amount			NET DED:-	1400
0028 - 00 - 107 - 00 - 00 - 00								1175		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00								225			
2403 - 00 - 101 - 61 - 44 - 02							60	2305	22-FEB-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001

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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	18	487	06-FEB-24		9000		8995		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 13	44	1977	20-FEB-24		47916		47911		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 13	70	2995	27-FEB-24		1004				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 13	20	489	06-FEB-24		6600		6595		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 13	6	62	01-FEB-24		53957		53952		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 13	31	945	13-FEB-24		1800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 13	39	1972	20-FEB-24		80157		80152		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 13	12	335	03-FEB-24		8383		0		
<====Deduction Classification====> Deduction Amount					NET DED:-		8383		
0801 - 01 - 800 - 01 - 00 - 00			8383		DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 13	65	2990	27-FEB-24		24258		24253		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 49	37	1151	14-FEB-24		76390		76385		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 49	38	1152	14-FEB-24		172832		172513		
<====Deduction Classification====> Deduction Amount					NET DED:-		319		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		
0406 - 01 - 101 - 00 - 00 - 02			314						

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 44 - 49						69	2994	27-FEB-24	3700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 49						64	2989	27-FEB-24	13414	13409
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20001
2403 - 00 - 102 - 09 - 00 - 91						17	344	03-FEB-24	86000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 102 - 69 - 00 - 21						21	490	06-FEB-24	1701543	1701538
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20001
2403 - 00 - 102 - 69 - 00 - 21						19	488	06-FEB-24	1029503	1029498
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20001
2403 - 00 - 105 - 09 - 60 - 72						47	2088	21-FEB-24	69444	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 105 - 09 - 60 - 72						48	2089	21-FEB-24	336222	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 107 - 73 - 44 - 21						32	986	13-FEB-24	863997	863992
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20001
2404 - 00 - 102 - 07 - 61 - 49						1	2996	27-FEB-24	3500000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2405 - 00 - 001 - 60 - 00 - 01						5	1716	20-FEB-24	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 01						13	2948	27-FEB-24	1917466	1534312
<====Deduction Classification====>						Deduction Amount			NET DED:-	383154
0028 - 00 - 107 - 00 - 00 - 00								5150	DDO CODE:-	20007
0030 - 02 - 102 - 00 - 00 - 00								135		
0070 - 60 - 800 - 03 - 00 - 00								6500		
8009 - 01 - 101 - 00 - 00 - 00								280100		

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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			1215				
8342 - 00 - 117 - 01 - 02 - 00			90054				
2405 - 00 - 001 - 60 - 00 - 01	16	2952	27-FEB-24	24057	21956		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2101		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20007		
8342 - 00 - 117 - 01 - 02 - 00			2096				
2405 - 00 - 001 - 60 - 00 - 02	14	2949	27-FEB-24	188500	188310		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	190		
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	20007		
0030 - 02 - 102 - 00 - 00 - 00			65				
2405 - 00 - 001 - 60 - 00 - 02	15	2951	27-FEB-24	93960	93910		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	20007		
2405 - 00 - 001 - 60 - 00 - 13	2	680	08-FEB-24	984			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-			
				DDO CODE:-	20007		
2405 - 00 - 001 - 60 - 00 - 13	3	681	08-FEB-24	3000			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-			
				DDO CODE:-	20007		
2405 - 00 - 001 - 60 - 00 - 13	6	1717	20-FEB-24	9000	8995		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20007		
2405 - 00 - 001 - 60 - 00 - 13	1	679	08-FEB-24	1500			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-			
				DDO CODE:-	20007		
2405 - 00 - 001 - 60 - 00 - 13	12	2947	27-FEB-24	6207	6202		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20007		
2405 - 00 - 001 - 60 - 00 - 13	11	2946	27-FEB-24	35150	35145		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20007		
2405 - 00 - 001 - 60 - 00 - 13	10	2307	22-FEB-24	12810	12805		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20007		

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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	9	1720	20-FEB-24		5000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13	4	1715	20-FEB-24		9853	9848
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13	7	1718	20-FEB-24		5000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13	8	1719	20-FEB-24		5000	
<====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	5	326	12-FEB-24		59600	54426
<====Deduction Classification====> Deduction Amount					NET DED:-	5174
0028 - 00 - 107 - 00 - 00 - 00		250			DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4884				
2403 - 00 - 001 - 60 - 45 - 01	16	379	12-FEB-24		811850	811845
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 01	26	847	27-FEB-24		184507	184502
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 01	9	336	12-FEB-24		6000	5995
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01	14	377	12-FEB-24		6243	6238
<====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							Gross	Net
104 Chief Pay and Accounts Officer - GANGTOK							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2403 - 00 - 101 - 61 - 45 - 01	4	325	12-FEB-24			2031338	1845675	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7725				NET DED:-	185663	
0030 - 02 - 102 - 00 - 00 - 00		230				DDO CODE:-	20203	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1600						
8011 - 00 - 107 - 00 - 00 - 00		1185						
8342 - 00 - 117 - 01 - 02 - 00		173923						
2403 - 00 - 101 - 61 - 45 - 01	10	373	12-FEB-24			7538		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	11	374	12-FEB-24			9032	9027	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	12	375	12-FEB-24			11278	11273	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	18	661	20-FEB-24			876	794	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		82				NET DED:-	82	
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	15	378	12-FEB-24			30395	30390	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	13	376	12-FEB-24			9878	9873	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	7	334	12-FEB-24			395000	394745	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150				NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	2	323	12-FEB-24			159740	159655	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		85				NET DED:-	85	
						DDO CODE:-	20203	

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 45 - 02 1							322	12-FEB-24	1000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 8							335	12-FEB-24	167750	167670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 49 - 01 20							708	21-FEB-24	1458	1330	
<====Deduction Classification====>							Deduction Amount		NET DED:-	128	
8342 - 00 - 117 - 01 - 02 - 00							128		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 49 - 01 21							709	21-FEB-24	1050	950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
8342 - 00 - 117 - 01 - 02 - 00							100		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 49 - 01 22							710	21-FEB-24	1050	950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
8342 - 00 - 117 - 01 - 02 - 00							100		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 49 - 01 23							711	21-FEB-24	750	654	
<====Deduction Classification====>							Deduction Amount		NET DED:-	96	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	20203	
8342 - 00 - 117 - 01 - 02 - 00							71				
2403 - 00 - 101 - 61 - 49 - 01 3							324	12-FEB-24	2429286	1950361	
<====Deduction Classification====>							Deduction Amount		NET DED:-	478925	
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							470000				
8011 - 00 - 107 - 00 - 00 - 00							1005				
2403 - 00 - 101 - 61 - 49 - 01 6							327	12-FEB-24	39250	35728	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3522	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3337				
2403 - 00 - 101 - 61 - 49 - 01 19							707	21-FEB-24	1200	1086	
<====Deduction Classification====>							Deduction Amount		NET DED:-	114	
8342 - 00 - 117 - 01 - 02 - 00							114		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 - 49 - 01			17	660	20-FEB-24	750	654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	20203	
8342 - 00 - 117 - 01 - 02 - 00				71				
2403 - 00 - 101 - 61 - 49 - 01			25	713	21-FEB-24	750	654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	20203	
8342 - 00 - 117 - 01 - 02 - 00				71				
2403 - 00 - 101 - 61 - 49 - 01			24	712	21-FEB-24	750	654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	20203	
8342 - 00 - 117 - 01 - 02 - 00				71				
2405 - 00 - 001 - 60 - 45 - 01			3	737	23-FEB-24	24000	23980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 01			6	763	23-FEB-24	5613	5608	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 01			2	540	16-FEB-24	596850	504901	
<====Deduction Classification====>			Deduction Amount			NET DED:-	91949	
0028 - 00 - 107 - 00 - 00 - 00				2250		DDO CODE:-	20211	
0030 - 02 - 102 - 00 - 00 - 00				70				
8009 - 01 - 101 - 00 - 00 - 00				57000				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				32419				
2405 - 00 - 001 - 60 - 45 - 01			4	761	23-FEB-24	5613	5608	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 01			7	862	27-FEB-24	5613	5608	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 01			5	762	23-FEB-24	5613	5608	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20211	

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2405 - 00 - 001 - 60 - 45 - 02	1	504	15-FEB-24	71900	71865	
<====Deduction Classification====>						
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	20211	
2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - GAYZING						
0 NULL						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 105 - 70 - 44 - 81	23	714	26-FEB-24	0		
<====Deduction Classification====>						
			Deduction Amount	NET DED:-	20406	
				DDO CODE:-	20406	
2403 - 00 - 105 - 70 - 44 - 81	22	713	26-FEB-24	0		
<====Deduction Classification====>						
			Deduction Amount	NET DED:-	20406	
				DDO CODE:-	20406	
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 46 - 01	1	133	06-FEB-24	212200	192866	
<====Deduction Classification====>						
			Deduction Amount	NET DED:-	19334	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		30				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		18149				
2403 - 00 - 001 - 60 - 46 - 11	18	567	20-FEB-24	8200	8195	
<====Deduction Classification====>						
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 11	20	569	20-FEB-24	3000		
<====Deduction Classification====>						
			Deduction Amount	NET DED:-	20406	
				DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 11	19	568	20-FEB-24	5250	5245	
<====Deduction Classification====>						
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406	

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2403 - 00 - 001 - 60 - 46 - 11			17	566	20-FEB-24	8100		8095	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		20406	
2403 - 00 - 001 - 60 - 46 - 11			14	563	20-FEB-24	5600		5595	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		20406	
2403 - 00 - 001 - 60 - 46 - 11			12	561	20-FEB-24	6500		6495	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		20406	
2403 - 00 - 001 - 60 - 46 - 11			13	562	20-FEB-24	3800			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		20406	
2403 - 00 - 001 - 60 - 46 - 11			8	557	20-FEB-24	4250			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		20406	
2403 - 00 - 001 - 60 - 46 - 11			9	558	20-FEB-24	4000			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		20406	
2403 - 00 - 001 - 60 - 46 - 11			10	559	20-FEB-24	5000			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		20406	
2403 - 00 - 001 - 60 - 49 - 01			2	134	06-FEB-24	1131590		974315	
<====Deduction Classification====>			Deduction Amount		NET DED:-		157275		
0028 - 00 - 107 - 00 - 00 - 00					2800	DDO CODE:-		20406	
0030 - 02 - 102 - 00 - 00 - 00					70				
0070 - 60 - 800 - 03 - 00 - 00					1000				
8009 - 01 - 101 - 00 - 00 - 00					153000				
8011 - 00 - 107 - 00 - 00 - 00					405				
2403 - 00 - 001 - 60 - 49 - 01			3	135	06-FEB-24	1777016		1620385	
<====Deduction Classification====>			Deduction Amount		NET DED:-		156631		
0028 - 00 - 107 - 00 - 00 - 00					7550	DDO CODE:-		20406	
0030 - 02 - 102 - 00 - 00 - 00					240				
0070 - 60 - 800 - 03 - 00 - 00					1000				
0216 - 01 - 106 - 02 - 00 - 00					200				
8011 - 00 - 107 - 00 - 00 - 00					960				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							146681				
2403 - 00 - 001 - 60 - 49 - 01 24							749	26-FEB-24	18321	18316	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 49 - 01 28							899	29-FEB-24	4703	4316	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	387	
8342 - 00 - 117 - 01 - 02 - 00							387		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 4							288	13-FEB-24	530500	529540	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	960	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							210				
2403 - 00 - 101 - 61 - 46 - 02 5							289	13-FEB-24	247675	247550	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 6							498	19-FEB-24	139965	139895	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 7							499	19-FEB-24	1240		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 11 11							560	20-FEB-24	5800	5795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 11 15							564	20-FEB-24	6400	6395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	
2403 - 00 - 102 - 63 - 46 - 11 16							565	20-FEB-24	5000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20406	
2403 - 00 - 102 - 63 - 46 - 13 25							779	26-FEB-24	1260	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1260	
0215 - 01 - 103 - 00 - 00 - 00							1260		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 - 104 - 69 - 46 - 11			21	570	20-FEB-24	5100	5095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20406	
2403 - 00 - 105 - 70 - 46 - 11			26	855	28-FEB-24	2000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20406	
2403 - 00 - 109 - 74 - 46 - 11			27	856	28-FEB-24	2000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20406	
2405 - 00 - 101 - 62 - 00 - 01			11	738	26-FEB-24	8118	8113	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 01			10	737	26-FEB-24	11909	11904	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 01			1	413	16-FEB-24	483634	435037	
<====Deduction Classification====>			Deduction Amount			NET DED:-	48597	
0028 - 00 - 107 - 00 - 00 - 00				1850		DDO CODE:-	20410	
0030 - 02 - 102 - 00 - 00 - 00				60				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8011 - 00 - 107 - 00 - 00 - 00				300				
8342 - 00 - 117 - 01 - 02 - 00				35387				
2405 - 00 - 101 - 62 - 00 - 02			3	415	16-FEB-24	68075	68040	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02			4	697	23-FEB-24	28985	28970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02			2	414	16-FEB-24	18000	17990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 11			8	735	26-FEB-24	2450		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						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 - 11 7	734	26-FEB-24		3800		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 11 5	732	26-FEB-24		4100		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 11 9	736	26-FEB-24		1650		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 11 6	733	26-FEB-24		4500		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 13 13	778	26-FEB-24		4500	0	
<====Deduction Classification====>	Deduction Amount			NET DED:-	4500	
0801 - 01 - 800 - 01 - 00 - 00	4500			DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 13 12	739	26-FEB-24		18486	18481	
<====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 - 44 - 13 31	383	20-FEB-24		21868	21863	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		20102
2403 - 00 - 001 - 60 - 44 - 13 40	479	22-FEB-24		5102	5097	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		20102
2403 - 00 - 001 - 60 - 44 - 13 39	478	22-FEB-24		7950	7945	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		20102
2403 - 00 - 001 - 60 - 44 - 13 38	477	22-FEB-24		9106	9101	
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 001 - 60 - 44 - 13		30	382	20-FEB-24			49994	49989	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 01		26	378	20-FEB-24			87670	87665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 01		21	373	20-FEB-24			12173	12168	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 01		2	248	20-FEB-24			622888	566006	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	56882	
0028 - 00 - 107 - 00 - 00 - 00				2475			DDO CODE:-	20102	
8009 - 01 - 101 - 00 - 00 - 00				19500					
0216 - 01 - 106 - 02 - 00 - 00				100					
8011 - 00 - 107 - 00 - 00 - 00				255					
8342 - 00 - 117 - 01 - 02 - 00				34477					
2403 - 00 - 001 - 60 - 47 - 13		14	366	20-FEB-24			498		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 13		33	472	22-FEB-24			9580	9575	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 13		35	474	22-FEB-24			9700	9695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 13		8	360	20-FEB-24			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01		24	376	20-FEB-24			8554	8549	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01		32	384	20-FEB-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							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							22	374	20-FEB-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 01							20	372	20-FEB-24	13447	13442
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 01							15	367	20-FEB-24	4712	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 01							25	377	20-FEB-24	24374	24369
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 01							1	247	20-FEB-24	3249668	2885788
<====Deduction Classification====>							Deduction Amount			NET DED:-	363880
0030 - 02 - 102 - 00 - 00 - 00								345		DDO CODE:-	20102
0028 - 00 - 107 - 00 - 00 - 00								10900			
8009 - 01 - 101 - 00 - 00 - 00								166500			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8011 - 00 - 107 - 00 - 00 - 00								1535			
8342 - 00 - 117 - 01 - 02 - 00								180600			
2403 - 00 - 101 - 61 - 47 - 01							16	368	20-FEB-24	3276	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 01							17	369	20-FEB-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 01							18	370	20-FEB-24	9326	9321
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 01							19	371	20-FEB-24	10825	10820
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 02							4	250	20-FEB-24	32050	31895
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
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	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00		150			
2403 - 00 - 101 - 61 - 47 - 02	3	249	20-FEB-24	149500	149155	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		45	NET DED:-	345	
	0028 - 00 - 107 - 00 - 00 - 00		300	DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	6	253	20-FEB-24	201550	201440	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		110	NET DED:-	110	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	5	251	20-FEB-24	487900	487655	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		245	NET DED:-	245	
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 13	12	364	20-FEB-24	560		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 13	11	363	20-FEB-24	2100		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 102 - 63 - 47 - 13	37	476	22-FEB-24	1828		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 102 - 63 - 47 - 13	36	475	22-FEB-24	9770	9765	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 102 - 63 - 47 - 13	28	380	20-FEB-24	1230		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 102 - 63 - 47 - 13	23	375	20-FEB-24	1800		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 102 - 63 - 47 - 13	10	362	20-FEB-24	4500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	20102	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 102 - 63 - 47 - 13	9	361	20-FEB-24	1800		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 102 - 63 - 47 - 13	7	359	20-FEB-24	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20102
2403 - 00 - 103 - 68 - 47 - 13	29	381	20-FEB-24	20000	19995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20102
2403 - 00 - 107 - 73 - 47 - 13	13	365	20-FEB-24	443		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 107 - 73 - 47 - 13	27	379	20-FEB-24	11817	11812	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20102
2403 - 00 - 107 - 73 - 47 - 13	34	473	22-FEB-24	7740	7735	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20102
2405 - 00 - 101 - 61 - 00 - 02	1	494	22-FEB-24	116750	116690	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60	DDO CODE:-	20108
2405 - 00 - 101 - 61 - 00 - 02	2	495	22-FEB-24	13950	13945	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	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 - 001 - 60 - 49 - 01	2	736	15-FEB-24	167200	154315	
<====Deduction Classification====> Deduction Amount				NET DED:-	12885	
0028 - 00 - 107 - 00 - 00 - 00				350	DDO CODE:-	20305
0030 - 02 - 102 - 00 - 00 - 00				10		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8011 - 00 - 107 - 00 - 00 - 00				60		

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2 Animal Husbandry and Veterinary Services						
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		11465				
2403 - 00 - 101 - 61 - 48 - 01	13	1333	22-FEB-24	18187	18182	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	12	1332	22-FEB-24	37805	37795	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	7	755	15-FEB-24	5866014	5100519	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		18775		NET DED:-	765495	
0030 - 02 - 102 - 00 - 00 - 00		575		DDO CODE:-	20304	
0070 - 60 - 800 - 03 - 00 - 00		6000				
8009 - 01 - 101 - 00 - 00 - 00		425100				
8011 - 00 - 107 - 00 - 00 - 00		2825				
8342 - 00 - 117 - 01 - 02 - 00		312220				
2403 - 00 - 101 - 61 - 48 - 02	14	1334	22-FEB-24	193595	193495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	100	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 11	17	1550	27-FEB-24	7012	7007	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13	8	1261	22-FEB-24	1800		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13	9	1262	22-FEB-24	4463		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13	11	1264	22-FEB-24	8117	8112	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13	15	1548	27-FEB-24	7101	7096	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				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 Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 48 - 13	18	1556	27-FEB-24			5775	5770	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13	10	1263	22-FEB-24			8297	8292	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01	1	735	15-FEB-24			1389343	1256501	
<====Deduction Classification====> Deduction Amount							NET DED:-	132842
0028 - 00 - 107 - 00 - 00 - 00			5275			DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00			170					
8009 - 01 - 101 - 00 - 00 - 00			25000					
8011 - 00 - 107 - 00 - 00 - 00			645					
8342 - 00 - 117 - 01 - 02 - 00			101752					
2403 - 00 - 102 - 67 - 00 - 02	6	740	15-FEB-24			31155	31140	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	5	739	15-FEB-24			59975	59665	
<====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	4	738	15-FEB-24			125000	124810	
<====Deduction Classification====> Deduction Amount							NET DED:-	190
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00			40					
2403 - 00 - 102 - 67 - 00 - 02	3	737	15-FEB-24			43450	43430	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	20305	
2403 - 00 - 107 - 73 - 48 - 13	16	1549	27-FEB-24			3160		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20304
2405 - 00 - 101 - 63 - 00 - 01	7	1546	27-FEB-24			22085	22080	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20309	

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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					
2405 - 00 - 101 - 63 - 00 - 01	3	679	14-FEB-24			491418	450803	
<====Deduction Classification====>					Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00		1550				NET DED:-	40615	
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	20309	
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		190						
8342 - 00 - 117 - 01 - 02 - 00		26710						
2405 - 00 - 101 - 63 - 00 - 01	6	1545	27-FEB-24			11240	11235	
<====Deduction Classification====>					Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01	8	1547	27-FEB-24			9950	9945	
<====Deduction Classification====>					Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01	2	421	08-FEB-24			16839	16824	
<====Deduction Classification====>					Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 02	1	414	08-FEB-24			9920	9915	
<====Deduction Classification====>					Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 02	4	1335	22-FEB-24			27725	27710	
<====Deduction Classification====>					Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	5	1544	27-FEB-24			10000	9995	
<====Deduction Classification====>					Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	20309	

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2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 101 - 61 - 49 - 02	4	550	27-FEB-24	543325	543090	
<====Deduction Classification====> Deduction Amount				NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02	6	656	29-FEB-24	9753	9748	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02	5	655	29-FEB-24	9753	9748	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02	1	20	06-FEB-24	106640	106585	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02	2	548	27-FEB-24	99760	99705	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02	3	549	27-FEB-24	27296	27281	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	21313	
2405 - 00 - 001 - 60 - 49 - 01	1	567	27-FEB-24	298570	272526	
<====Deduction Classification====> Deduction Amount				NET DED:-	26044	
8342 - 00 - 117 - 01 - 02 - 00		23389		DDO CODE:-	21315	
8011 - 00 - 107 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		50				
2405 - 00 - 001 - 60 - 49 - 01	2	568	27-FEB-24	17032	17017	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	21315	
2405 - 00 - 001 - 60 - 49 - 02	3	569	27-FEB-24	36725	36710	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	21315	

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2 Animal Husbandry and Veterinary Services								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2403 - 00 - 001 - 60 - 50 - 01	19	532	29-FEB-24	750	679			
<====Deduction Classification====> Deduction Amount							NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00			71			DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01	18	531	29-FEB-24	750	654			
<====Deduction Classification====> Deduction Amount							NET DED:-	96
0028 - 00 - 107 - 00 - 00 - 00			25			DDO CODE:-	21414	
8342 - 00 - 117 - 01 - 02 - 00			71					
2403 - 00 - 001 - 60 - 50 - 01	10	447	27-FEB-24	6821	6816			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01	3	236	15-FEB-24	34630	34625			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 13	14	512	28-FEB-24	6580	6575			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 44 - 49	23	537	29-FEB-24	109602				
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01	1	234	15-FEB-24	1153108	883228			
<====Deduction Classification====> Deduction Amount							NET DED:-	269880
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00			2400					
8009 - 01 - 101 - 00 - 00 - 00			266000					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			420					
2403 - 00 - 101 - 61 - 50 - 01	25	539	29-FEB-24	4781	4388			
<====Deduction Classification====> Deduction Amount							NET DED:-	393
8342 - 00 - 117 - 01 - 02 - 00			393			DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01	24	538	29-FEB-24	750	654			
<====Deduction Classification====> Deduction Amount							NET DED:-	96
0028 - 00 - 107 - 00 - 00 - 00			25			DDO CODE:-	21414	
8342 - 00 - 117 - 01 - 02 - 00			71					

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2 Animal Husbandry and Veterinary Services								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 50 - 01			22	536	29-FEB-24	10500	9476	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1024	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00				25				
8342 - 00 - 117 - 01 - 02 - 00				994				
2403 - 00 - 101 - 61 - 50 - 01			21	535	29-FEB-24	1050	950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
8342 - 00 - 117 - 01 - 02 - 00				100		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01			20	534	29-FEB-24	750	654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96	
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	21414	
8342 - 00 - 117 - 01 - 02 - 00				71				
2403 - 00 - 101 - 61 - 50 - 01			17	530	29-FEB-24	2916	2661	
<====Deduction Classification====>			Deduction Amount			NET DED:-	255	
8342 - 00 - 117 - 01 - 02 - 00				255		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01			16	528	29-FEB-24	9594	8750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	844	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	21414	
8342 - 00 - 117 - 01 - 02 - 00				839				
2403 - 00 - 101 - 61 - 50 - 01			15	527	29-FEB-24	9594	8750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	844	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	21414	
8342 - 00 - 117 - 01 - 02 - 00				839				
2403 - 00 - 101 - 61 - 50 - 01			9	406	23-FEB-24	15028	15023	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01			8	405	23-FEB-24	26800	24497	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2303	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00				125				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2158				
2403 - 00 - 101 - 61 - 50 - 01			7	404	23-FEB-24	20041	18016	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2025	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	21414	

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2 Animal Husbandry and Veterinary Services											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								125			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								1880			
2403 - 00 - 101 - 61 - 50 - 01 6							403	23-FEB-24	26800	24497	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2303	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00								125			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2158			
2403 - 00 - 101 - 61 - 50 - 01 2							235	15-FEB-24	2957518	2695555	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	261963	
0030 - 02 - 102 - 00 - 00 - 00								405	DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00								12225			
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								246688			
2403 - 00 - 101 - 61 - 50 - 01 26							540	29-FEB-24	28136	28131	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 5							345	21-FEB-24	282400	282260	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00								140	DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 4							344	21-FEB-24	409500	408870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	630	
0030 - 02 - 102 - 00 - 00 - 00								180	DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00								450			
2403 - 00 - 101 - 61 - 50 - 13 11							509	28-FEB-24	2400		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	21414	

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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	
2403 - 00 - 102 - 63 - 50 - 13		12	510	28-FEB-24			9000	8995	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	21414	
2403 - 00 - 102 - 63 - 50 - 13		13	511	28-FEB-24			4730		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	21414	
2405 - 00 - 101 - 62 - 50 - 02		6	458	27-FEB-24			18000	17990	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 02		4	456	27-FEB-24			9300	9295	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 02		5	457	27-FEB-24			9725	9720	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 11		9	479	28-FEB-24			3000		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 11		10	480	28-FEB-24			3500		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 11		7	477	28-FEB-24			3500		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 11		8	478	28-FEB-24			3000		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 11		11	481	28-FEB-24			3500		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 11		12	482	28-FEB-24			3500		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 13		14	484	28-FEB-24			26940	26935	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	21416	

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2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
2405 - 00 - 101 - 62 - 50 - 13	3	318	20-FEB-24	1100		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		21416
2405 - 00 - 101 - 62 - 50 - 13	2	206	14-FEB-24	5800		5795
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	21416
2405 - 00 - 101 - 62 - 50 - 13	15	519	28-FEB-24	24246		24241
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	21416
2405 - 00 - 101 - 62 - 50 - 13	13	483	28-FEB-24	614		0
<====Deduction Classification====> Deduction Amount				NET DED:-		614
0801 - 01 - 800 - 01 - 00 - 00				614	DDO CODE:-	21416
2405 - 00 - 101 - 62 - 50 - 13	1	9	01-FEB-24	4177		0
<====Deduction Classification====> Deduction Amount				NET DED:-		4177
0801 - 01 - 800 - 01 - 00 - 00				4177	DDO CODE:-	21416
3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 44 - 01	8	619	07-FEB-24	1410		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 01	17	2312	22-FEB-24	11950		11945
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	22	2317	22-FEB-24	34522		34517
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	23	2318	22-FEB-24	95257		95252
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	25	3062	27-FEB-24	10068		10063
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				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						
Number	Number	Date						
2059 - 80 - 001 - 61 - 44 - 01	1	612	07-FEB-24			247726	166136	
<====Deduction Classification====> Deduction Amount							NET DED:-	81590
8011 - 00 - 107 - 00 - 00 - 00		180				DDO CODE:-	30001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		80000						
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2059 - 80 - 001 - 61 - 44 - 01	2	613	07-FEB-24			2508		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	3	614	07-FEB-24			2508	2298	
<====Deduction Classification====> Deduction Amount							NET DED:-	210
8342 - 00 - 117 - 01 - 02 - 00		210				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	4	615	07-FEB-24			2821		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	5	616	07-FEB-24			1306		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	6	617	07-FEB-24			1410		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	7	618	07-FEB-24			1567		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	9	620	07-FEB-24			2351	2171	
<====Deduction Classification====> Deduction Amount							NET DED:-	180
8342 - 00 - 117 - 01 - 02 - 00		180				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	10	621	07-FEB-24			2430	2217	
<====Deduction Classification====> Deduction Amount							NET DED:-	213
8342 - 00 - 117 - 01 - 02 - 00		213				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	11	622	07-FEB-24			44226	44221	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30001	

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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
2059 - 80 - 001 - 61 - 44 - 01						12	623	07-FEB-24	44651	44646
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						13	624	07-FEB-24	8348	7537
<====Deduction Classification====>						Deduction Amount			NET DED:-	811
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
8342 - 00 - 117 - 01 - 02 - 00							806			
2059 - 80 - 001 - 61 - 44 - 01						24	2319	22-FEB-24	65094	58192
<====Deduction Classification====>						Deduction Amount			NET DED:-	6902
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00							5			
8342 - 00 - 117 - 01 - 02 - 00							6147			
2059 - 80 - 001 - 61 - 44 - 01						14	2308	22-FEB-24	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02						32	3206	28-FEB-24	1864000	1862430
<====Deduction Classification====>						Deduction Amount			NET DED:-	1570
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00							570			
2059 - 80 - 001 - 61 - 44 - 02						16	2311	22-FEB-24	32450	32295
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00							5			
2059 - 80 - 001 - 61 - 44 - 02						15	2310	22-FEB-24	97450	97405
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						26	3063	27-FEB-24	20569	20564
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						21	2316	22-FEB-24	26940	26935
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						19	2314	22-FEB-24	11720	11715
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001

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3 Buildings and Housing											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2059 - 80 - 001 - 61 - 44 - 13 18							2313	22-FEB-24		200904	200734
<====Deduction Classification====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13 20							2315	22-FEB-24		26940	26935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	30001
3 Buildings and Housing											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2059 - 80 - 001 - 61 - 46 - 01 1							666	22-FEB-24		1213644	1105183
<====Deduction Classification====>							Deduction Amount			NET DED:-	108461
0028 - 00 - 107 - 00 - 00 - 00							4875			DDO CODE:-	30405
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							83631				
8658 - 00 - 112 - 00 - 00 - 00							2200				
2059 - 80 - 001 - 61 - 46 - 01 2							667	22-FEB-24		1079638	910277
<====Deduction Classification====>							Deduction Amount			NET DED:-	169361
0028 - 00 - 107 - 00 - 00 - 00							3875			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							615				
8342 - 00 - 117 - 01 - 02 - 00							68256				

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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 - 80 - 001 - 61 - 47 - 01	1	21	03-FEB-24	458496	417023			
<====Deduction Classification====> Deduction Amount				NET DED:-	41473			
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	30102			
0030 - 02 - 102 - 00 - 00 - 00		60						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		39118						
2059 - 80 - 001 - 61 - 47 - 01	2	461	22-FEB-24	458496	417023			
<====Deduction Classification====> Deduction Amount				NET DED:-	41473			
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	30102			
0030 - 02 - 102 - 00 - 00 - 00		60						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		39118						
2059 - 80 - 001 - 61 - 47 - 13	3	599	27-FEB-24	500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	30102			
2059 - 80 - 001 - 61 - 47 - 13	4	600	27-FEB-24	500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	30102			
3 Buildings and Housing								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2059 - 80 - 001 - 61 - 48 - 01	12	1490	26-FEB-24	0				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	30304			
2059 - 80 - 001 - 61 - 48 - 01	7	829	17-FEB-24	18294	18289			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304			
2059 - 80 - 001 - 61 - 48 - 01	6	828	17-FEB-24	1031371	744916			
<====Deduction Classification====> Deduction Amount				NET DED:-	286455			
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	30304			
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		2000						

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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=====>						
	0216 - 01 - 106 - 02 - 00 - 00			700		
	8009 - 01 - 101 - 00 - 00 - 00			281050		
	8011 - 00 - 107 - 00 - 00 - 00			450		
2059 - 80 - 001 - 61 - 48 - 01	4	826	17-FEB-24	3008357	2732089	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00			13100		
	0030 - 02 - 102 - 00 - 00 - 00			420		
	0070 - 60 - 800 - 03 - 00 - 00			2000		
	0216 - 01 - 106 - 02 - 00 - 00			1750		
	8011 - 00 - 107 - 00 - 00 - 00			1590		
	8342 - 00 - 117 - 01 - 02 - 00			257408		
2059 - 80 - 001 - 61 - 48 - 01	3	815	17-FEB-24	58911	58881	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			30		
						NET DED:- 30
						DDO CODE:- 30304
2059 - 80 - 001 - 61 - 48 - 02	5	827	17-FEB-24	878175	877790	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			385		
						NET DED:- 385
						DDO CODE:- 30304
2059 - 80 - 001 - 61 - 48 - 13	9	910	20-FEB-24	16164	16149	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			15		
						NET DED:- 15
						DDO CODE:- 30304
2059 - 80 - 001 - 61 - 48 - 13	11	912	20-FEB-24	53880	53830	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			50		
						NET DED:- 50
						DDO CODE:- 30304
2059 - 80 - 001 - 61 - 48 - 13	8	909	20-FEB-24	32328	32298	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			30		
						NET DED:- 30
						DDO CODE:- 30304
2059 - 80 - 001 - 61 - 48 - 13	10	911	20-FEB-24	53880	53830	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			50		
						NET DED:- 50
						DDO CODE:- 30304
2059 - 80 - 001 - 61 - 48 - 13	2	129	02-FEB-24	4500	0	
<=====Deduction Classification=====> Deduction Amount						
	0041 - 00 - 102 - 01 - 00 - 00			4500		
						NET DED:- 4500
						DDO CODE:- 30304

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3 Buildings and Housing											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2059 - 80 - 001 - 61 - 48 - 13							1	128	02-FEB-24	4500	0
<====Deduction Classification====>							Deduction	Amount		NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	30304
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							12	1036	13-FEB-24	48108	48103
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 01							5	438	05-FEB-24	6371	6366
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 01							18	3095	27-FEB-24	590085	4287417
<====Deduction Classification====>							Deduction	Amount		NET DED:-	1612668
0028 - 00 - 107 - 00 - 00 - 00								11225		DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00								295			
0070 - 60 - 800 - 03 - 00 - 00								20000			
0216 - 01 - 106 - 02 - 00 - 00								2250			
8009 - 01 - 101 - 00 - 00 - 00								1441500			
8011 - 00 - 107 - 00 - 00 - 00								3350			
8342 - 00 - 117 - 01 - 02 - 00								134048			
2425 - 00 - 001 - 00 - 44 - 02							19	3096	27-FEB-24	94453	94403
<====Deduction Classification====>							Deduction	Amount		NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02							20	3097	27-FEB-24	18763	18753
<====Deduction Classification====>							Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02							21	3099	27-FEB-24	218800	217085
<====Deduction Classification====>							Deduction	Amount		NET DED:-	1715
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00								90			
0070 - 60 - 800 - 03 - 00 - 00								1500			

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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 - 11		4	437	05-FEB-24	6000	5995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 13		7	1031	13-FEB-24	26910	26905			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 13		6	1030	13-FEB-24	26462	26457			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 13		15	1219	15-FEB-24	4500	0			
<====Deduction Classification====>				Deduction Amount	NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00				4500	DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 13		8	1032	13-FEB-24	76885	76830			
<====Deduction Classification====>				Deduction Amount	NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 13		17	3084	27-FEB-24	53875	53870			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 13		3	250	02-FEB-24	4500				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 13		9	1033	13-FEB-24	4500				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 13		10	1034	13-FEB-24	26910	26905			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 13		11	1035	13-FEB-24	76885	76830			
<====Deduction Classification====>				Deduction Amount	NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 13		14	1038	13-FEB-24	32083	32078			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001			
2425 - 00 - 001 - 00 - 44 - 13		1	115	01-FEB-24	6100	6095			
<====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	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2425 - 00 - 001 - 00 - 44 - 13	2	249	02-FEB-24		2000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	40001
2425 - 00 - 003 - 60 - 00 - 09	13	1037	13-FEB-24		150150	150145
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40001
2425 - 00 - 108 - 63 - 00 - 33	16	3083	27-FEB-24		728914	728909
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40001
4425 - 00 - 001 - 44 - 00 - 51	1	251	02-FEB-24		1758670	1758665
<====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						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2425 - 00 - 001 - 00 - 44 - 02	2	506	15-FEB-24		66000	65970
<====Deduction Classification====> Deduction Amount					NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 01	7	665	20-FEB-24		1824	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 01	1	12	01-FEB-24		28839	28834
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 01	4	589	16-FEB-24		1448154	1193288
<====Deduction Classification====> Deduction Amount					NET DED:-	254866
0028 - 00 - 107 - 00 - 00 - 00		3350			DDO CODE:-	40203
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		950				
8009 - 01 - 101 - 00 - 00 - 00		172000				
8011 - 00 - 107 - 00 - 00 - 00		915				

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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	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		74066				
2425 - 00 - 001 - 00 - 45 - 01 6	664	20-FEB-24		3788	3469	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		319				
				NET DED:-	319	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 11 13	750	23-FEB-24		9900	9895	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 11 12	749	23-FEB-24		9900	9895	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 11 14	751	23-FEB-24		9900	9895	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 11 11	669	20-FEB-24		9900	9895	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 11 10	668	20-FEB-24		9200	9195	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 11 9	667	20-FEB-24		12750	12745	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 11 8	666	20-FEB-24		9200	9195	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 5	609	19-FEB-24		1727	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		1727				
				NET DED:-	1727	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 14 3	546	16-FEB-24		46476	46471	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	40203	

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4 Co-operation								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2425 - 00 - 001 - 00 - 44 - 01	26	920	29-FEB-24	29604	29599			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			40405	
2425 - 00 - 001 - 00 - 44 - 01	25	919	29-FEB-24	28027	28022			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			40405	
2425 - 00 - 001 - 00 - 44 - 01	1	581	21-FEB-24	464760	421229			
<====Deduction Classification====> Deduction Amount							NET DED:-	43531
0028 - 00 - 107 - 00 - 00 - 00			1400	DDO CODE:-			40405	
0030 - 02 - 102 - 00 - 00 - 00			35					
0070 - 60 - 800 - 03 - 00 - 00			1500					
8011 - 00 - 107 - 00 - 00 - 00			230					
8342 - 00 - 117 - 01 - 02 - 00			40356					
8658 - 00 - 123 - 00 - 00 - 00			10					
2425 - 00 - 001 - 00 - 44 - 01	24	918	29-FEB-24	29039	29034			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			40405	
2425 - 00 - 001 - 00 - 44 - 01	21	854	28-FEB-24	94136	89901			
<====Deduction Classification====> Deduction Amount							NET DED:-	4235
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-			40405	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			4000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2425 - 00 - 001 - 00 - 44 - 02	22	916	29-FEB-24	27000	26990			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-			40405	
2425 - 00 - 001 - 00 - 46 - 01	3	604	21-FEB-24	205916	144416			
<====Deduction Classification====> Deduction Amount							NET DED:-	61500
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-			40405	
0030 - 02 - 102 - 00 - 00 - 00			10					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			60000					
8011 - 00 - 107 - 00 - 00 - 00			90					

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4 Co-operation											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 46 - 02 2							603	21-FEB-24	22500	22490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02 23							917	29-FEB-24	725		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 5							719	26-FEB-24	7700	7695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 6							720	26-FEB-24	7200	7195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 16							730	26-FEB-24	5700	5695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 17							731	26-FEB-24	5600	5595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 15							729	26-FEB-24	3800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 14							728	26-FEB-24	6200	6195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 13							727	26-FEB-24	7400	7395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 12							726	26-FEB-24	6900	6895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 11							725	26-FEB-24	8100	8095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 10							724	26-FEB-24	8500	8495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	

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4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 46 - 11	9	723	26-FEB-24	5200	5195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11	7	721	26-FEB-24	6500	6495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11	8	722	26-FEB-24	5200	5195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13	20	752	26-FEB-24	9603	9598	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13	4	698	23-FEB-24	4800	4800	
<====Deduction Classification====> Deduction Amount				NET DED:-	40405	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13	18	750	26-FEB-24	10776	10766	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13	19	751	26-FEB-24	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40405	
4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 47 - 13	2	451	22-FEB-24	13470	13465	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01	1	4	01-FEB-24	113085	103043	
<====Deduction Classification====> Deduction Amount				NET DED:-	10042	
8011 - 00 - 107 - 00 - 00 - 00			60	DDO CODE:-	40102	
8342 - 00 - 117 - 01 - 02 - 00			4572			
0030 - 02 - 102 - 00 - 00 - 00			10			
0028 - 00 - 107 - 00 - 00 - 00			400			

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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 - 44 - 02 7							539	12-FEB-24	98225	98190	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 46 - 13 15							957	20-FEB-24	9803	9798	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 47 - 13 1							185	02-FEB-24	10200	10190	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01 6							538	12-FEB-24	1002827	830310	
<====Deduction Classification====>							Deduction Amount		NET DED:-	172517	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00							75				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							107400				
8011 - 00 - 107 - 00 - 00 - 00							505				
8342 - 00 - 117 - 01 - 02 - 00							45737				
8658 - 00 - 112 - 00 - 00 - 00							15500				
2425 - 00 - 001 - 00 - 48 - 11 2							186	02-FEB-24	10519	10514	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 3							232	03-FEB-24	5450	5445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13 4							242	03-FEB-24	2000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01 17							1364	22-FEB-24	4858		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01 9							541	12-FEB-24	558807	487311	
<====Deduction Classification====>							Deduction Amount		NET DED:-	71496	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<=====Deduction Classification=====>						Net Amount
8009 - 01 - 101 - 00 - 00 - 00			38000			
8011 - 00 - 107 - 00 - 00 - 00			290			
8342 - 00 - 117 - 01 - 02 - 00			30771			
2425 - 00 - 001 - 00 - 57 - 11 12			927	20-FEB-24	13500	13495
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 57 - 11 14			956	20-FEB-24	13500	13495
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 57 - 13 11			543	12-FEB-24	47854	47849
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40304
4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount
<===Voucher Classification===>						Net Amount
2425 - 00 - 001 - 00 - 45 - 13 8			592	27-FEB-24	12980	12975
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	41306
2425 - 00 - 001 - 00 - 51 - 01 1			321	16-FEB-24	489072	437613
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	51459
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	41306
0028 - 00 - 107 - 00 - 00 - 00			1350			
8009 - 01 - 101 - 00 - 00 - 00			19000			
8011 - 00 - 107 - 00 - 00 - 00			315			
8342 - 00 - 117 - 01 - 02 - 00			30759			
2425 - 00 - 001 - 49 - 00 - 01 4			522	26-FEB-24	1235854	1005204
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	230650
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	41306
0028 - 00 - 107 - 00 - 00 - 00			3100			
8009 - 01 - 101 - 00 - 00 - 00			145000			

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4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
0070 - 60 - 800 - 03 - 00 - 00		1999				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		79691				
2425 - 00 - 001 - 49 - 00 - 02	5	523	26-FEB-24	8700	8695	
<=====Deduction Classification=====>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
DDO CODE:-						
41306						
2425 - 00 - 001 - 49 - 00 - 02	3	323	16-FEB-24	27000	26990	
<=====Deduction Classification=====>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
DDO CODE:-						
41306						
2425 - 00 - 001 - 49 - 00 - 02	2	322	16-FEB-24	48000	47985	
<=====Deduction Classification=====>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
DDO CODE:-						
41306						
2425 - 00 - 001 - 49 - 00 - 13	6	524	26-FEB-24	8490	8485	
<=====Deduction Classification=====>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
DDO CODE:-						
41306						
2425 - 00 - 001 - 49 - 00 - 13	7	590	27-FEB-24	1000	0	
<=====Deduction Classification=====>						
Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		1000		NET DED:-	1000	
DDO CODE:-						
41306						
4 Co-operation						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 50 - 00 - 01	1	203	14-FEB-24	388404	352931	
<=====Deduction Classification=====>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35473	
DDO CODE:-						
41407						
0028 - 00 - 107 - 00 - 00 - 00		1275				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		160				
8342 - 00 - 117 - 01 - 02 - 00		33853				

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4 Co-operation								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 50 - 00 - 01			3	205	14-FEB-24	503672	419582	
<====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 - 02			2	204	14-FEB-24	81000	80975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 11			4	240	16-FEB-24	6500	6495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 11			10	348	21-FEB-24	3250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 11			9	347	21-FEB-24	4200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 11			8	346	21-FEB-24	2540		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 11			6	242	16-FEB-24	5050	5045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 11			5	241	16-FEB-24	5280	5275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 11			7	243	16-FEB-24	9500	9495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	41407	

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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	9	521	06-FEB-24	9202	9197			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01	18	532	06-FEB-24	4785103	3771802			
<====Deduction Classification====> Deduction Amount				NET DED:-	1013301			
0028 - 00 - 107 - 00 - 00 - 00			11875	DDO CODE:-	50001			
0030 - 02 - 102 - 00 - 00 - 00			310					
0070 - 60 - 800 - 03 - 00 - 00			14000					
0216 - 01 - 106 - 02 - 00 - 00			2550					
8009 - 01 - 101 - 00 - 00 - 00			820900					
8011 - 00 - 107 - 00 - 00 - 00			2700					
8342 - 00 - 117 - 01 - 02 - 00			160966					
2205 - 00 - 001 - 00 - 44 - 01	15	527	06-FEB-24	19258	17543			
<====Deduction Classification====> Deduction Amount				NET DED:-	1715			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001			
8342 - 00 - 117 - 01 - 02 - 00			1710					
2205 - 00 - 001 - 00 - 44 - 01	23	537	06-FEB-24	101926	92814			
<====Deduction Classification====> Deduction Amount				NET DED:-	9112			
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			8847					
2205 - 00 - 001 - 00 - 44 - 01	30	1164	15-FEB-24	2351	2171			
<====Deduction Classification====> Deduction Amount				NET DED:-	180			
8342 - 00 - 117 - 01 - 02 - 00			180	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01	65	3231	28-FEB-24	89225	89220			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01	19	533	06-FEB-24	267265	225375			
<====Deduction Classification====> Deduction Amount				NET DED:-	41890			
0028 - 00 - 107 - 00 - 00 - 00			1100	DDO CODE:-	50001			
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			25000					
8011 - 00 - 107 - 00 - 00 - 00			165					

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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=====>									
8342 - 00 - 117 - 01 - 02 - 00			15590						
2205 - 00 - 001 - 00 - 44 - 01		54	3218	28-FEB-24	4860	4434			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	426			
8342 - 00 - 117 - 01 - 02 - 00			426		DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01		57	3221	28-FEB-24	4860	4434			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	426			
8342 - 00 - 117 - 01 - 02 - 00			426		DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01		12	524	06-FEB-24	26622	26617			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01		14	526	06-FEB-24	2194				
<=====Deduction Classification=====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		58	3222	28-FEB-24	25550	25545			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		17	529	06-FEB-24	16553	16548			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		43	2647	23-FEB-24	2100				
<=====Deduction Classification=====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13		75	3241	28-FEB-24	10000	0			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10000			
0058 - 00 - 200 - 00 - 00 - 00			10000		DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13		34	1255	15-FEB-24	597	0			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	597			
0801 - 01 - 800 - 01 - 00 - 00			597		DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13		11	523	06-FEB-24	9900	9895			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13		25	597	07-FEB-24	8900	8895			
<=====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 24		596		07-FEB-24	8545	8540			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13 16		528		06-FEB-24	5074	5069			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13 4		513		06-FEB-24	9907	9902			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13 3		512		06-FEB-24	40206	40201			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13 2		511		06-FEB-24	6721	6716			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13 73		3239		28-FEB-24	9290	9285			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13 72		3238		28-FEB-24	6242	6237			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13 71		3237		28-FEB-24	6726	6721			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13 69		3235		28-FEB-24	1296				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13 68		3234		28-FEB-24	19041	19036			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13 63		3229		28-FEB-24	1410				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 13 53		3217		28-FEB-24	5183	5178			
<====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		52	3215	28-FEB-24		4500			
<====Deduction Classification====>		Deduction Amount					NET DED:-		
						DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13		35	2121	21-FEB-24		29184		29179	
<====Deduction Classification====>		Deduction Amount					NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 49		28	727	08-FEB-24		73868		73863	
<====Deduction Classification====>		Deduction Amount					NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 49		29	1163	15-FEB-24		397600		397595	
<====Deduction Classification====>		Deduction Amount					NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 01		41	2645	23-FEB-24		2876977		2320912	
<====Deduction Classification====>		Deduction Amount					NET DED:-	556065	
0028 - 00 - 107 - 00 - 00 - 00				6950		DDO CODE:-		50001	
0030 - 02 - 102 - 00 - 00 - 00				180					
0070 - 60 - 800 - 03 - 00 - 00				500					
0216 - 01 - 106 - 02 - 00 - 00				1500					
8009 - 01 - 101 - 00 - 00 - 00				504758					
8011 - 00 - 107 - 00 - 00 - 00				1110					
8342 - 00 - 117 - 01 - 02 - 00				41067					
2205 - 00 - 102 - 60 - 00 - 01		13	525	06-FEB-24		1050		950	
<====Deduction Classification====>		Deduction Amount					NET DED:-	100	
8342 - 00 - 117 - 01 - 02 - 00				100		DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 01		20	534	06-FEB-24		316922		267551	
<====Deduction Classification====>		Deduction Amount					NET DED:-	49371	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-		50001	
0030 - 02 - 102 - 00 - 00 - 00				20					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				45000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				3181					

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5 Culture							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
			Serial	Voucher	Voucher			
			Number	Number	Date	Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 02			44	2650	23-FEB-24	6300	4795	
<====Deduction Classification====> Deduction Amount							NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00				1500				
2205 - 00 - 102 - 60 - 00 - 02			40	2127	21-FEB-24	18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02			62	3228	28-FEB-24	9048	9043	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02			38	2124	21-FEB-24	1031000	1030510	
<====Deduction Classification====> Deduction Amount							NET DED:-	490
0030 - 02 - 102 - 00 - 00 - 00				490		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02			37	2123	21-FEB-24	49500	49475	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02			36	2122	21-FEB-24	484500	480800	
<====Deduction Classification====> Deduction Amount							NET DED:-	3700
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				100				
0070 - 60 - 800 - 03 - 00 - 00				3000				
2205 - 00 - 102 - 60 - 00 - 02			1	189	02-FEB-24	6300	4795	
<====Deduction Classification====> Deduction Amount							NET DED:-	1505
0070 - 60 - 800 - 03 - 00 - 00				1500		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2205 - 00 - 102 - 60 - 00 - 02			50	2656	23-FEB-24	29145	29130	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02			45	2651	23-FEB-24	68005	67970	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02			46	2652	23-FEB-24	63336	63301	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	50001	

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5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2205 - 00 - 102 - 60 - 00 - 02			47	2653	23-FEB-24	54744		54714	
<====Deduction Classification====>			Deduction Amount				NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02			48	2654	23-FEB-24	9715		9710	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02			49	2655	23-FEB-24	9715		9710	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02			39	2125	21-FEB-24	601575		601290	
<====Deduction Classification====>			Deduction Amount				NET DED:-		285
0030 - 02 - 102 - 00 - 00 - 00					285	DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 13			66	3232	28-FEB-24	5000			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		50001
2205 - 00 - 102 - 60 - 00 - 13			67	3233	28-FEB-24	6210		6205	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 13			5	514	06-FEB-24	40833		40828	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 13			6	515	06-FEB-24	26910		26905	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 13			7	516	06-FEB-24	87650		87610	
<====Deduction Classification====>			Deduction Amount				NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 13			32	1253	15-FEB-24	45500		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		45500
0058 - 00 - 200 - 00 - 00 - 00					45500	DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 13			33	1254	15-FEB-24	49350		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		49350
0058 - 00 - 200 - 00 - 00 - 00					49350	DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 13			74	3240	28-FEB-24	11010		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		11010
0215 - 01 - 103 - 00 - 00 - 00					11010	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 - 102 - 60 - 00 - 13						76	3242	28-FEB-24	1260	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1260
0220 - 60 - 800 - 00 - 00 - 00							1260		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13						27	600	07-FEB-24	1382	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1382
0801 - 01 - 800 - 01 - 00 - 00							1382		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13						56	3220	28-FEB-24	28176	28171
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13						51	2657	23-FEB-24	111829	111824
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13						59	3223	28-FEB-24	26910	26905
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13						60	3224	28-FEB-24	103796	103716
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13						61	3227	28-FEB-24	24621	24616
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13						64	3230	28-FEB-24	2520	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 102 - 70 - 00 - 49						55	3219	28-FEB-24	669992	669987
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 01						21	535	06-FEB-24	875745	758052
<====Deduction Classification====>						Deduction Amount			NET DED:-	117693
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							40			
0070 - 60 - 800 - 03 - 00 - 00							3000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							80000			
8011 - 00 - 107 - 00 - 00 - 00							450			

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							32503				
2205 - 00 - 104 - 62 - 00 - 01							70	3236	28-FEB-24	96300	96295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 01							26	598	07-FEB-24	5184	4723
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	461
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
8342 - 00 - 117 - 01 - 02 - 00							456				
2205 - 00 - 104 - 62 - 00 - 01							31	1165	15-FEB-24	122469	110743
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11726
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							500				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							10806				
2205 - 00 - 105 - 63 - 00 - 01							8	520	06-FEB-24	12975	11849
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1126
8342 - 00 - 117 - 01 - 02 - 00							1121			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							5				
2205 - 00 - 105 - 63 - 00 - 01							22	536	06-FEB-24	72050	65582
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6468
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							6063				
2205 - 00 - 105 - 63 - 00 - 01							10	522	06-FEB-24	11713	11708
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01							42	2646	23-FEB-24	1677234	1403593
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	273641
0028 - 00 - 107 - 00 - 00 - 00							5600			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							165				

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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=====>						
	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	765				
	8342 - 00 - 117 - 01 - 02 - 00	79361				
2251 - 00 - 090 - 05 - 00 - 01	1	519	06-FEB-24	53943	53938	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 01	2	599	07-FEB-24	2430	2217	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	213	
	8342 - 00 - 117 - 01 - 02 - 00	213		DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 01	5	2649	23-FEB-24	88609	80465	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8144	
	0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-	50001	
	0030 - 02 - 102 - 00 - 00 - 00	5				
	8011 - 00 - 107 - 00 - 00 - 00	30				
	8342 - 00 - 117 - 01 - 02 - 00	7909				
2251 - 00 - 090 - 05 - 00 - 01	4	2648	23-FEB-24	107082	86317	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20765	
	0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-	50001	
	0030 - 02 - 102 - 00 - 00 - 00	5				
	0070 - 60 - 800 - 03 - 00 - 00	500				
	8009 - 01 - 101 - 00 - 00 - 00	20000				
	8011 - 00 - 107 - 00 - 00 - 00	60				
2251 - 00 - 090 - 05 - 00 - 01	3	1252	15-FEB-24	8665	8660	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	50001	
4202 - 04 - 796 - 46 - 60 - 72	9	2172	21-FEB-24	1665426	1539252	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	126174	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	50001	
	0406 - 01 - 101 - 00 - 00 - 02	7172				
	8443 - 00 - 103 - 00 - 00 - 00	99181				

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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=====>									
8658 - 00 - 112 - 00 - 00 - 00			19816						
4202 - 04 - 796 - 46 - 60 - 72 11		2174		21-FEB-24	302586	0			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	302586			
0202 - 03 - 800 - 00 - 00 - 00			302586		DDO CODE:-	50001			
4202 - 04 - 796 - 46 - 60 - 72 10		2173		21-FEB-24	15610	0			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15610			
0202 - 03 - 800 - 00 - 00 - 00			15610		DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 63 - 51 7		518		06-FEB-24	11624	11619			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 63 - 51 6		517		06-FEB-24	11624	11619			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 63 - 51 18		3226		28-FEB-24	7000	6995			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 63 - 51 17		3225		28-FEB-24	3367				
<=====Deduction Classification=====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 64 - 60 16		3216		28-FEB-24	199900	199895			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 68 - 72 13		2446		22-FEB-24	16741	0			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	16741			
0202 - 03 - 800 - 00 - 00 - 00			16741		DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 68 - 72 14		3071		27-FEB-24	18038	0			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	18038			
0202 - 03 - 800 - 00 - 00 - 00			18038		DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 68 - 72 12		2445		22-FEB-24	1957791	1832324			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	125467			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
0406 - 01 - 101 - 00 - 00 - 02			6990						
8443 - 00 - 103 - 00 - 00 - 00			98727						
8658 - 00 - 112 - 00 - 00 - 00			19745						

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5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
4202 - 04 - 800 - 44 - 68 - 72 15							3072	27-FEB-24	1955500	1830272	
<====Deduction Classification====>							Deduction Amount		NET DED:-	125228	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02							6812				
8443 - 00 - 103 - 00 - 00 - 00							98676				
8658 - 00 - 112 - 00 - 00 - 00							19735				
6 Ecclesiastical											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2250 - 00 - 103 - 00 - 44 - 01 21							1749	20-FEB-24	193116	175825	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17291	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							16586				
2250 - 00 - 103 - 00 - 44 - 01 17							1742	20-FEB-24	2006333	1728303	
<====Deduction Classification====>							Deduction Amount		NET DED:-	278030	
0028 - 00 - 107 - 00 - 00 - 00							5825		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							2100				
8009 - 01 - 101 - 00 - 00 - 00							177500				
8011 - 00 - 107 - 00 - 00 - 00							1085				
8342 - 00 - 117 - 01 - 02 - 00							85350				
2250 - 00 - 103 - 00 - 44 - 01 15							1072	14-FEB-24	19344	19334	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 1							91	01-FEB-24	98425	98380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	60001	

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6 Ecclesiastical							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Serial	Voucher	Date	Gross	Net
	Number	Number	Number	Number	Number	Date	Amount	Amount
2250 - 00 - 103 - 00 - 44 - 02	2	92	01-FEB-24				10385	10380
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02	3	93	01-FEB-24				73107	73072
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35				DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02	33	2684	23-FEB-24				24000	23990
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02	32	2683	23-FEB-24				24000	23990
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13	22	1750	20-FEB-24				4500	0
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500				DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 49	31	2098	21-FEB-24				30000	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 01	18	1743	20-FEB-24				84402	75769
<====Deduction Classification====> Deduction Amount							NET DED:-	8633
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			7398					
2250 - 00 - 103 - 00 - 67 - 01	11	863	12-FEB-24				64166	58350
<====Deduction Classification====> Deduction Amount							NET DED:-	5816
0028 - 00 - 107 - 00 - 00 - 00			200				DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			5581					
2250 - 00 - 103 - 00 - 67 - 13	37	2914	27-FEB-24				4500	0
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500				DDO CODE:-	60001

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6 Ecclesiastical									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2250 - 00 - 103 - 00 - 67 - 49		38	3164	28-FEB-24			92075	92030	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45				NET DED:-	45	
							DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01		12	864	12-FEB-24			4815204	4378747	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			15650				NET DED:-	436457	
0030 - 02 - 102 - 00 - 00 - 00			395				DDO CODE:-	60001	
8011 - 00 - 107 - 00 - 00 - 00			2295						
8342 - 00 - 117 - 01 - 02 - 00			418117						
2250 - 00 - 103 - 00 - 68 - 01		20	1748	20-FEB-24			4686254	4261272	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			15250				NET DED:-	424982	
0030 - 02 - 102 - 00 - 00 - 00			385				DDO CODE:-	60001	
8011 - 00 - 107 - 00 - 00 - 00			2235						
8342 - 00 - 117 - 01 - 02 - 00			407112						
2250 - 00 - 103 - 00 - 68 - 01		19	1744	20-FEB-24			1649066	1368556	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3500				NET DED:-	280510	
0030 - 02 - 102 - 00 - 00 - 00			100				DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00			7500						
8009 - 01 - 101 - 00 - 00 - 00			225000						
8011 - 00 - 107 - 00 - 00 - 00			635						
8342 - 00 - 117 - 01 - 02 - 00			43775						
2250 - 00 - 103 - 00 - 68 - 01		4	673	07-FEB-24			7128	6499	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	629	
8342 - 00 - 117 - 01 - 02 - 00			624				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01		5	674	07-FEB-24			7128	6499	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			624				NET DED:-	629	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01		10	862	12-FEB-24			1649066	1368556	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3500				NET DED:-	280510	
							DDO CODE:-	60001	

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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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		7500				
8009 - 01 - 101 - 00 - 00 - 00		225000				
8011 - 00 - 107 - 00 - 00 - 00		635				
8342 - 00 - 117 - 01 - 02 - 00		43775				
2250 - 00 - 103 - 00 - 68 - 02	13	1070	14-FEB-24	19344	19334	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02	35	2686	23-FEB-24	95764	95714	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02	36	2687	23-FEB-24	18096	18086	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02	34	2685	23-FEB-24	24000	23990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02	16	1073	14-FEB-24	29259	29244	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02	14	1071	14-FEB-24	29259	29244	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 38 - 35	28	2095	21-FEB-24	1000000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35	6	675	07-FEB-24	500000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35	7	676	07-FEB-24	800000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	60001	

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2250 - 00 - 103 - 60 - 46 - 31	29	2096	21-FEB-24	500000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 48 - 31	27	2094	21-FEB-24	2000000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 49 - 31	30	2097	21-FEB-24	1500000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 54 - 31	8	677	07-FEB-24	500000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 54 - 31	9	678	07-FEB-24	500000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 73 - 31	23	2090	21-FEB-24	18000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 75 - 31	24	2091	21-FEB-24	18000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 76 - 31	25	2092	21-FEB-24	18000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 77 - 31	26	2093	21-FEB-24	18000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	60001	
7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2202 - 01 - 107 - 66 - 00 - 01	150	2847	27-FEB-24	33788	33783	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70003	

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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						151	2848	27-FEB-24	24955	24950
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 01						152	2849	27-FEB-24	13807	13802
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 01						116	1562	19-FEB-24	1494012	1283264
<====Deduction Classification====>						Deduction Amount			NET DED:-	210748
8342 - 00 - 117 - 01 - 02 - 00							79248		DDO CODE:-	70003
8011 - 00 - 107 - 00 - 00 - 00							735			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8658 - 00 - 123 - 00 - 00 - 00							15			
8009 - 01 - 101 - 00 - 00 - 00							126000			
0028 - 00 - 107 - 00 - 00 - 00							3650			
0030 - 02 - 102 - 00 - 00 - 00							100			
2202 - 01 - 107 - 66 - 00 - 01						147	2844	27-FEB-24	15473	15468
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 01						148	2845	27-FEB-24	3085	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 01						149	2846	27-FEB-24	7082	7077
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 02						118	1564	19-FEB-24	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						117	1563	19-FEB-24	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						100	1232	15-FEB-24	6771	6766
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70025

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 107 - 67 - 00 - 01			48	471	06-FEB-24	28138		28133	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70025									
2202 - 01 - 107 - 67 - 00 - 01			47	470	06-FEB-24	17947		17942	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70025									
2202 - 01 - 107 - 67 - 00 - 01			97	1229	15-FEB-24	3879060		2836049	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00					14500	NET DED:-		1043011	
8342 - 00 - 117 - 01 - 02 - 00					81081	DDO CODE:-		70025	
8011 - 00 - 107 - 00 - 00 - 00					1785				
0216 - 01 - 106 - 02 - 00 - 00					700				
0070 - 60 - 800 - 03 - 00 - 00					4000				
8009 - 01 - 101 - 00 - 00 - 00					935000				
0028 - 00 - 107 - 00 - 00 - 00					5800				
0030 - 02 - 102 - 00 - 00 - 00					145				
2202 - 01 - 107 - 67 - 00 - 02			138	2306	22-FEB-24	9715		9710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70025									
2202 - 01 - 107 - 67 - 00 - 02			99	1231	15-FEB-24	19450		19440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
DDO CODE:- 70025									
2202 - 01 - 107 - 67 - 00 - 02			98	1230	15-FEB-24	94500		94455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
DDO CODE:- 70025									
2202 - 01 - 107 - 67 - 00 - 02			1	110	01-FEB-24	10385		10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70025									
2202 - 01 - 107 - 67 - 00 - 13			42	465	06-FEB-24	7202		7197	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70025									
2202 - 01 - 107 - 67 - 00 - 13			54	671	07-FEB-24	2362		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					2362	NET DED:-		2362	
DDO CODE:- 70025									

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 107 - 67 - 00 - 13		53	670	07-FEB-24			2700	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			2700				NET DED:-	2700	
							DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13		43	466	06-FEB-24			1605		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13		46	469	06-FEB-24			3100		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13		45	468	06-FEB-24			7851	7846	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13		44	467	06-FEB-24			172330	172325	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70025	
2202 - 01 - 108 - 00 - 00 - 21		176	3361	28-FEB-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 108 - 00 - 00 - 21		127	2065	21-FEB-24			213740	213735	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 108 - 00 - 00 - 21		119	1971	20-FEB-24			894926	877022	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	17904	
8658 - 00 - 112 - 00 - 00 - 00			17899				DDO CODE:-	70001	
2202 - 01 - 108 - 00 - 00 - 21		21	354	03-FEB-24			294000	293995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70001	
2202 - 02 - 001 - 60 - 00 - 49		124	2062	21-FEB-24			2500000	2499995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70001	
2202 - 03 - 001 - 61 - 00 - 49		169	3163	28-FEB-24			4981500	4981495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70001	

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<====Voucher Classification====>										
			Serial	Voucher	Voucher	Gross		Net		
			Number	Number	Date	Amount		Amount		
2202 - 03 - 102 - 61 - 00 - 31			3	112	01-FEB-24	1200000				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		70001	
2202 - 03 - 103 - 29 - 00 - 83			146	2537	23-FEB-24	15682000				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		70001	
2202 - 03 - 103 - 34 - 00 - 49			162	3156	28-FEB-24	967338		967333		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		70001
2202 - 03 - 103 - 65 - 00 - 01			137	2213	22-FEB-24	2788542		2279581		
<====Deduction Classification====>			Deduction Amount				NET DED:-		508961	
0028 - 00 - 107 - 00 - 00 - 00					7475			DDO CODE:-		70004
0030 - 02 - 102 - 00 - 00 - 00					200					
0070 - 60 - 800 - 03 - 00 - 00					1000					
0216 - 01 - 106 - 02 - 00 - 00					2450					
8009 - 01 - 101 - 00 - 00 - 00					438500					
8011 - 00 - 107 - 00 - 00 - 00					1290					
8342 - 00 - 117 - 01 - 02 - 00					58046					
2202 - 03 - 103 - 65 - 00 - 01			23	371	05-FEB-24	40842		40837		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		70004
2202 - 03 - 103 - 65 - 00 - 01			161	2943	27-FEB-24	11781598		9124731		
<====Deduction Classification====>			Deduction Amount				NET DED:-		2656867	
0028 - 00 - 107 - 00 - 00 - 00					14000			DDO CODE:-		70004
0030 - 02 - 102 - 00 - 00 - 00					350					
0070 - 60 - 800 - 03 - 00 - 00					1000					
0216 - 01 - 106 - 02 - 00 - 00					14800					
8009 - 01 - 101 - 00 - 00 - 00					1187000					
8011 - 00 - 107 - 00 - 00 - 00					6930					
8342 - 00 - 117 - 01 - 02 - 00					504307					
8658 - 00 - 112 - 00 - 00 - 00					928480					
2202 - 03 - 103 - 65 - 00 - 01			24	372	05-FEB-24	50000		49995		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		70004

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 65 - 00 - 01		22	370	05-FEB-24			23590	23585	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		25	373	05-FEB-24			115114	115109	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		134	2210	22-FEB-24			195920	195815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		135	2211	22-FEB-24			59091	59061	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		136	2212	22-FEB-24			1435600	1429230	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6125			NET DED:-	6370	
0030 - 02 - 102 - 00 - 00 - 00				245			DDO CODE:-	70004	
2202 - 03 - 103 - 66 - 00 - 01		90	1100	14-FEB-24			1980302	1688157	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3875			NET DED:-	292145	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70023	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				183000					
8011 - 00 - 107 - 00 - 00 - 00				1095					
8342 - 00 - 117 - 01 - 02 - 00				103065					
2202 - 03 - 103 - 66 - 00 - 02		132	2086	21-FEB-24			27811	27796	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70025	
2202 - 03 - 103 - 66 - 00 - 02		5	114	01-FEB-24			29729	29714	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 02		188	3445	29-FEB-24			49400	49375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70023	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 66 - 00 - 02		89	1099	14-FEB-24			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:-	70023	
2202 - 03 - 103 - 66 - 00 - 02		133	2087	21-FEB-24			27811	27796	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70023	
2202 - 03 - 103 - 67 - 00 - 01		120	2058	21-FEB-24			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 01		123	2061	21-FEB-24			1943909	1588210	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3950			NET DED:-	355699	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	70005	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				258500					
8011 - 00 - 107 - 00 - 00 - 00				1305					
8342 - 00 - 117 - 01 - 02 - 00				91689					
2202 - 03 - 103 - 67 - 00 - 01		153	2888	27-FEB-24			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 01		154	2889	27-FEB-24			16000	15990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 01		155	2890	27-FEB-24			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 02		121	2059	21-FEB-24			316500	315425	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1075	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 02		122	2060	21-FEB-24			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70005	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 67 - 00 - 13		95	1160	15-FEB-24			10703	10698	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 49		96	1161	15-FEB-24			12339	12334	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70005	
2202 - 03 - 103 - 73 - 00 - 01		92	1102	14-FEB-24			4201218	3740563	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			311765				NET DED:-	460655	
8011 - 00 - 107 - 00 - 00 - 00			2610				DDO CODE:-	70025	
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			139100						
0028 - 00 - 107 - 00 - 00 - 00			6850						
0030 - 02 - 102 - 00 - 00 - 00			180						
2202 - 03 - 103 - 73 - 00 - 02		91	1101	14-FEB-24			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:-	70025	
2202 - 03 - 103 - 73 - 00 - 02		93	1103	14-FEB-24			85400	85360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 02		2	111	01-FEB-24			29729	29714	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 49		40	422	05-FEB-24			32970	32965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70025	
2202 - 03 - 103 - 76 - 00 - 01		77	1013	13-FEB-24			480074	428697	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			600				NET DED:-	51377	
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			20462						

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 76 - 00 - 02		4	113	01-FEB-24			20770	20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02		78	1014	13-FEB-24			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		79	1015	13-FEB-24			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		126	2064	21-FEB-24			19430	19420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		85	1021	13-FEB-24			10800	9775	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	1025	
8342 - 00 - 117 - 01 - 02 - 00			1020				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		8	268	03-FEB-24			5538	5533	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		73	1009	13-FEB-24			15454071	11619191	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			28275				NET DED:-	3834880	
0030 - 02 - 102 - 00 - 00 - 00			735				DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00			38500						
0216 - 01 - 106 - 02 - 00 - 00			2800						
8009 - 01 - 101 - 00 - 00 - 00			3217800						
8011 - 00 - 107 - 00 - 00 - 00			8130						
8342 - 00 - 117 - 01 - 02 - 00			368520						
8658 - 00 - 112 - 00 - 00 - 00			170000						
8658 - 00 - 123 - 00 - 00 - 00			120						
2202 - 80 - 001 - 60 - 00 - 01		74	1010	13-FEB-24			8157557	6489319	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			22000				NET DED:-	1668238	
							DDO CODE:-	70001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							615				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							1327800				
8011 - 00 - 107 - 00 - 00 - 00							3810				
8342 - 00 - 117 - 01 - 02 - 00							300063				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 80 - 001 - 60 - 00 - 01							86	1022	13-FEB-24	9000	8143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	857
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00							852				
2202 - 80 - 001 - 60 - 00 - 01							94	1104	14-FEB-24	129893	129888
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							101	1234	15-FEB-24	8424	7679
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	745
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00							740				
2202 - 80 - 001 - 60 - 00 - 01							102	1235	15-FEB-24	19112	19107
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							103	1236	15-FEB-24	1500	1358
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00							142			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							104	1237	15-FEB-24	2100	1900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00							200			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							105	1238	15-FEB-24	1500	1358
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00							142			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							106	1239	15-FEB-24	1500	1358
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00							142			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			107	1240	15-FEB-24	1593	1462	
<====Deduction Classification====> Deduction Amount						NET DED:-	131	
8342 - 00 - 117 - 01 - 02 - 00				131		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01			108	1241	15-FEB-24	2100	1900	
<====Deduction Classification====> Deduction Amount						NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00				200		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01			109	1242	15-FEB-24	318	70001	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01			110	1243	15-FEB-24	616	70001	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01			111	1244	15-FEB-24	38712	38707	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01			114	1293	16-FEB-24	35650	32469	
<====Deduction Classification====> Deduction Amount						NET DED:-	3181	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				2996				
2202 - 80 - 001 - 60 - 00 - 01			125	2063	21-FEB-24	2500	70001	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01			130	2068	21-FEB-24	89361	89356	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01			131	2069	21-FEB-24	1500	1308	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	70001	
8342 - 00 - 117 - 01 - 02 - 00				142				
2202 - 80 - 001 - 60 - 00 - 01			142	2492	23-FEB-24	69674	57439	
<====Deduction Classification====> Deduction Amount						NET DED:-	12235	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70001	
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=====>											
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 80 - 001 - 60 - 00 - 01							143	2493	23-FEB-24	2179	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							145	2536	23-FEB-24	73998	73993
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							9	269	03-FEB-24	19326	19321
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							10	270	03-FEB-24	15588	15583
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							15	275	03-FEB-24	1350	1222
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	128
8342 - 00 - 117 - 01 - 02 - 00							128			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							159	2928	27-FEB-24	186	174
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12
8342 - 00 - 117 - 01 - 02 - 00							12			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							178	3363	28-FEB-24	662	606
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56
8342 - 00 - 117 - 01 - 02 - 00							56			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							180	3365	28-FEB-24	993	909
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84
8342 - 00 - 117 - 01 - 02 - 00							84			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							181	3366	28-FEB-24	2100	1900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00							200			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							182	3367	28-FEB-24	37422	37417
<=====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	Deduction Amount		Net Amount	
2202 - 80 - 001 - 60 - 00 - 01		183	3368	28-FEB-24	95664	95659			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01		184	3369	28-FEB-24	268	244			
<====Deduction Classification====>		Deduction Amount			NET DED:-	24			
8342 - 00 - 117 - 01 - 02 - 00					24	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01		185	3370	28-FEB-24	279	254			
<====Deduction Classification====>		Deduction Amount			NET DED:-	25			
8342 - 00 - 117 - 01 - 02 - 00					25	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01		186	3371	28-FEB-24	18040	16468			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1572			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
8342 - 00 - 117 - 01 - 02 - 00					1567				
2202 - 80 - 001 - 60 - 00 - 01		187	3372	28-FEB-24	5679	5674			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01		27	409	05-FEB-24	156	156			
<====Deduction Classification====>		Deduction Amount			NET DED:-				
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01		28	410	05-FEB-24	3746	3467			
<====Deduction Classification====>		Deduction Amount			NET DED:-	279			
8342 - 00 - 117 - 01 - 02 - 00					279	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01		29	411	05-FEB-24	4101	3790			
<====Deduction Classification====>		Deduction Amount			NET DED:-	311			
8342 - 00 - 117 - 01 - 02 - 00					311	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01		31	413	05-FEB-24	750	679			
<====Deduction Classification====>		Deduction Amount			NET DED:-	71			
8342 - 00 - 117 - 01 - 02 - 00					71	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01		32	414	05-FEB-24	4441	4053			
<====Deduction Classification====>		Deduction Amount			NET DED:-	388			
8342 - 00 - 117 - 01 - 02 - 00					388	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01		33	415	05-FEB-24	750	679			
<====Deduction Classification====>		Deduction Amount			NET DED:-	71			
8342 - 00 - 117 - 01 - 02 - 00					71	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		34	416	05-FEB-24	750	679			
<====Deduction Classification====>				Deduction Amount	NET DED:-	71			
8342 - 00 - 117 - 01 - 02 - 00				71	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		35	417	05-FEB-24	750	679			
<====Deduction Classification====>				Deduction Amount	NET DED:-	71			
8342 - 00 - 117 - 01 - 02 - 00				71	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		36	418	05-FEB-24	750	679			
<====Deduction Classification====>				Deduction Amount	NET DED:-	71			
8342 - 00 - 117 - 01 - 02 - 00				71	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		37	419	05-FEB-24	1050	950			
<====Deduction Classification====>				Deduction Amount	NET DED:-	100			
8342 - 00 - 117 - 01 - 02 - 00				100	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		39	421	05-FEB-24	750	679			
<====Deduction Classification====>				Deduction Amount	NET DED:-	71			
8342 - 00 - 117 - 01 - 02 - 00				71	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		41	464	06-FEB-24	374902	374897			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		59	844	09-FEB-24	14275	14270			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		60	845	09-FEB-24	19430	19425			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		61	846	09-FEB-24	60059	60054			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		62	847	09-FEB-24	50000	49995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		70	1006	13-FEB-24	750	679			
<====Deduction Classification====>				Deduction Amount	NET DED:-	71			
8342 - 00 - 117 - 01 - 02 - 00				71	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		115	1294	16-FEB-24	43300	39360			
<====Deduction Classification====>				Deduction Amount	NET DED:-	3940			
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	70001			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3720				
2202 - 80 - 001 - 60 - 00 - 01							30	412	05-FEB-24	750	679
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00							71			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							179	3364	28-FEB-24	993	909
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84
8342 - 00 - 117 - 01 - 02 - 00							84			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							83	1019	13-FEB-24	18000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							72	1008	13-FEB-24	975600	971075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4525
0028 - 00 - 107 - 00 - 00 - 00							650			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							375				
0070 - 60 - 800 - 03 - 00 - 00							3500				
2202 - 80 - 001 - 60 - 00 - 02							71	1007	13-FEB-24	42675	42470
<=====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							82	1018	13-FEB-24	9715	9710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							81	1017	13-FEB-24	9715	9710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11							63	848	09-FEB-24	19478	19473
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11							17	277	03-FEB-24	2875	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2202 - 80 - 001 - 60 - 00 - 11 19		19	279	03-FEB-24	2875	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 11 51		51	652	07-FEB-24	300	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 11 18		18	278	03-FEB-24	3200	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 13 88		88	1024	13-FEB-24	7000	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			7000	
0801 - 01 - 800 - 01 - 00 - 00					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 13 50		50	651	07-FEB-24	4500	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			4500	
0041 - 00 - 102 - 01 - 00 - 00					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 13 55		55	840	09-FEB-24	4500	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 13 14		14	274	03-FEB-24	94198	Deduction Amount		94193	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 13 13		13	273	03-FEB-24	3048	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 13 156		156	2925	27-FEB-24	26500	Deduction Amount		26495	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 13 80		80	1016	13-FEB-24	26208	Deduction Amount		26203	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 13 6		6	217	02-FEB-24	27100	Deduction Amount		27095	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 13 7		7	267	03-FEB-24	40425	Deduction Amount		40420	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					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			57	842	09-FEB-24	57682		57677	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 24			87	1023	13-FEB-24	32322		32292	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30		NET DED:-		30	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 24			58	843	09-FEB-24	5388		5383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 24			49	650	07-FEB-24	4490			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 24			38	420	05-FEB-24	5388		5383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 24			174	3359	28-FEB-24	10776		10766	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 24			173	3358	28-FEB-24	344862		344582	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				280		NET DED:-		280	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 24			171	3356	28-FEB-24	43104		43084	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20		NET DED:-		20	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 24			11	271	03-FEB-24	17960		17955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 24			129	2067	21-FEB-24	44900		44890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 49			158	2927	27-FEB-24	59228		59223	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 49			113	1292	16-FEB-24	3000		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				3000		NET DED:-		3000	
						DDO CODE:-		70001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 49 64							849	09-FEB-24	4839		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49 172							3357	28-FEB-24	45000	44995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49 170							3355	28-FEB-24	79812	79807	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49 167							3161	28-FEB-24	5104		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49 166							3160	28-FEB-24	1800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49 165							3159	28-FEB-24	1492		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49 157							2926	27-FEB-24	9515	9510	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49 16							276	03-FEB-24	45000	44985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49 12							272	03-FEB-24	87867	87862	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49 144							2494	23-FEB-24	6750	6745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49 128							2066	21-FEB-24	34375	34370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49 84							1020	13-FEB-24	67869	67864	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 49			65	1001	13-FEB-24	130192	130187	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49			164	3158	28-FEB-24	31488	31483	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31			52	653	07-FEB-24	16164	16149	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31			160	2942	27-FEB-24	181600	181595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31			175	3360	28-FEB-24	6190	6185	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36			56	841	09-FEB-24	1489	1366	
<====Deduction Classification====> Deduction Amount						NET DED:-	123	
8342 - 00 - 117 - 01 - 02 - 00					123	DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36			20	280	03-FEB-24	49912	49907	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36			168	3162	28-FEB-24	222388	222383	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36			141	2491	23-FEB-24	9715	9710	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36			66	1002	13-FEB-24	354928	348313	
<====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			67	1003	13-FEB-24	743768	547553	
<====Deduction Classification====> Deduction Amount						NET DED:-	196215	
0028 - 00 - 107 - 00 - 00 - 00					1800	DDO CODE:-	70001	
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=====>											
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							176000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							17820				
2202 - 80 - 001 - 61 - 00 - 36							68	1004	13-FEB-24	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							140	2490	23-FEB-24	9715	9710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36							139	2489	23-FEB-24	9715	9710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36							76	1012	13-FEB-24	115182	83857
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 80 - 001 - 61 - 00 - 36							69	1005	13-FEB-24	106500	106455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	70001
2202 - 80 - 001 - 66 - 00 - 49							26	408	05-FEB-24	5660813	5660808
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 67 - 00 - 49							75	1011	13-FEB-24	150000	149995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 67 - 00 - 49							163	3157	28-FEB-24	85000	84995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 67 - 00 - 49						177	3362	28-FEB-24	30000	29995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 107 - 62 - 00 - 34						112	1245	15-FEB-24	26594000	26593995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2203 - 00 - 001 - 60 - 00 - 01						8	1175	15-FEB-24	1050	950
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00							100		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 01						6	1173	15-FEB-24	1050	950
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00							100		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 01						4	1169	15-FEB-24	750	679
<====Deduction Classification====>						Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00							71		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 01						5	1172	15-FEB-24	1349101	1163320
<====Deduction Classification====>						Deduction Amount			NET DED:-	185781
0028 - 00 - 107 - 00 - 00 - 00							2250		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							615			
8342 - 00 - 117 - 01 - 02 - 00							63856			
2203 - 00 - 001 - 60 - 00 - 01						7	1174	15-FEB-24	1050	950
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00							100		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 01						9	1176	15-FEB-24	1050	950
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00							100		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 01						10	1177	15-FEB-24	1050	950
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00							100		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 01						11	1178	15-FEB-24	750	679
<====Deduction Classification====>						Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00							71		DDO CODE:-	70002

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2203 - 00 - 001 - 60 - 00 - 01							12	1179	15-FEB-24	750	654
<====Deduction Classification====>							Deduction Amount			NET DED:-	96
0028 - 00 - 107 - 00 - 00 - 00								25		DDO CODE:-	70002
8342 - 00 - 117 - 01 - 02 - 00								71			
2203 - 00 - 001 - 60 - 00 - 01							13	1180	15-FEB-24	750	679
<====Deduction Classification====>							Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00								71		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 01							14	1181	15-FEB-24	750	679
<====Deduction Classification====>							Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00								71		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 01							21	3447	29-FEB-24	1593	1462
<====Deduction Classification====>							Deduction Amount			NET DED:-	131
8342 - 00 - 117 - 01 - 02 - 00								131		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 01							3	1168	15-FEB-24	156	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02							20	3127	28-FEB-24	19430	19420
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02							18	3121	28-FEB-24	107125	107075
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02							19	3122	28-FEB-24	57000	56970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02							17	3119	28-FEB-24	37650	37495
<====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 - 13							22	3448	29-FEB-24	4821	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 13							1	459	06-FEB-24	23251	23246
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2203 - 00 - 001 - 60 - 00 - 24							16	2487	23-FEB-24	28742	28722
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 49							2	1167	15-FEB-24	15941	15936
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2203 - 00 - 104 - 60 - 00 - 31							15	1247	15-FEB-24	4500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01							12	1170	15-FEB-24	30550	27867
<====Deduction Classification====>							Deduction Amount			NET DED:-	2683
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2513			
2204 - 00 - 102 - 61 - 00 - 01							13	1171	15-FEB-24	1181991	1027112
<====Deduction Classification====>							Deduction Amount			NET DED:-	154879
0028 - 00 - 107 - 00 - 00 - 00								3950		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00								110			
8009 - 01 - 101 - 00 - 00 - 00								94500			
8011 - 00 - 107 - 00 - 00 - 00								555			
8342 - 00 - 117 - 01 - 02 - 00								55764			
2204 - 00 - 102 - 61 - 00 - 01							14	1182	15-FEB-24	1050	950
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00								100		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01							44	3120	28-FEB-24	109216	88951
<====Deduction Classification====>							Deduction Amount			NET DED:-	20265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2204 - 00 - 102 - 61 - 00 - 01							5	94	01-FEB-24	4229	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70002

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 01 6							95	01-FEB-24	26613	26608	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 45							3123	28-FEB-24	88500	88455	
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 49							3128	28-FEB-24	63945	63910	
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 48							3126	28-FEB-24	7000	6995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 46							3124	28-FEB-24	137850	137785	
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 47							3125	28-FEB-24	7000	6995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 13 35							2488	23-FEB-24	8470	8465	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 13 34							2077	21-FEB-24	126000	125995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 49 33							1678	20-FEB-24	375585	375580	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 45 - 01 49							131	03-FEB-24	293032	199659	
<====Deduction Classification====>							Deduction Amount			NET DED:-	93373
8342 - 00 - 117 - 01 - 02 - 00							7483		DDO CODE:-	350216	

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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							120				
8009 - 01 - 101 - 00 - 00 - 00							85000				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01 50							132	03-FEB-24	681794	494463	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							5921		NET DED:-	187331	
8011 - 00 - 107 - 00 - 00 - 00							180		DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00							180000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01 52							134	03-FEB-24	455128	300194	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							13759		NET DED:-	154934	
8011 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00							140000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01 53							135	03-FEB-24	534538	362688	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							5580		NET DED:-	171850	
8011 - 00 - 107 - 00 - 00 - 00							165		DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00							165000				
0028 - 00 - 107 - 00 - 00 - 00							1075				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01 54							136	03-FEB-24	187676	170797	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							16244		NET DED:-	16879	
8011 - 00 - 107 - 00 - 00 - 00							70		DDO CODE:-	350216	
0028 - 00 - 107 - 00 - 00 - 00							550				
0030 - 02 - 102 - 00 - 00 - 00							15				

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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			55	137	03-FEB-24	87332	79486	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7846	
8342 - 00 - 117 - 01 - 02 - 00			7611			DDO CODE:-	350216	
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			57	139	03-FEB-24	482020	392844	
<====Deduction Classification====>			Deduction Amount			NET DED:-	89176	
8342 - 00 - 117 - 01 - 02 - 00			14001			DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			74000					
0028 - 00 - 107 - 00 - 00 - 00			1000					
0030 - 02 - 102 - 00 - 00 - 00			25					
2202 - 01 - 101 - 63 - 45 - 01			58	140	03-FEB-24	230392	164922	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65470	
8011 - 00 - 107 - 00 - 00 - 00			60			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00			65000					
0028 - 00 - 107 - 00 - 00 - 00			400					
0030 - 02 - 102 - 00 - 00 - 00			10					
2202 - 01 - 101 - 63 - 45 - 01			59	141	03-FEB-24	266194	207724	
<====Deduction Classification====>			Deduction Amount			NET DED:-	58470	
8011 - 00 - 107 - 00 - 00 - 00			60			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00			58000					
0028 - 00 - 107 - 00 - 00 - 00			400					
0030 - 02 - 102 - 00 - 00 - 00			10					
2202 - 01 - 101 - 63 - 45 - 01			61	143	03-FEB-24	415560	337120	
<====Deduction Classification====>			Deduction Amount			NET DED:-	78440	
8011 - 00 - 107 - 00 - 00 - 00			120			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00			77500					
0028 - 00 - 107 - 00 - 00 - 00			800					
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
2202 - 01 - 101 - 63 - 45 - 01 62							144	03-FEB-24	1017366	724181	
<====Deduction Classification====>							Deduction Amount		NET DED:-	293185	
8342 - 00 - 117 - 01 - 02 - 00							10820		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00							315				
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 63							145	03-FEB-24	243676	183206	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60470	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01 64							146	03-FEB-24	859812	639854	
<====Deduction Classification====>							Deduction Amount		NET DED:-	219958	
8342 - 00 - 117 - 01 - 02 - 00							22718		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00							315				
8009 - 01 - 101 - 00 - 00 - 00							195000				
0028 - 00 - 107 - 00 - 00 - 00							1875				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 45 - 01 66							148	03-FEB-24	312540	196787	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115753	
8342 - 00 - 117 - 01 - 02 - 00							5268		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							110000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01 67							149	03-FEB-24	1128592	886338	
<====Deduction Classification====>							Deduction Amount		NET DED:-	242254	
8342 - 00 - 117 - 01 - 02 - 00							40469		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							199000				
0028 - 00 - 107 - 00 - 00 - 00							2350				

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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								60			
2202 - 01 - 101 - 63 - 45 - 01 68							150	03-FEB-24	135004	122938	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12066	
8342 - 00 - 117 - 01 - 02 - 00							11501		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00							75				
0028 - 00 - 107 - 00 - 00 - 00							475				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01 207							866	28-FEB-24	807044	655320	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	151724	
0028 - 00 - 107 - 00 - 00 - 00							1675		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							265				
8342 - 00 - 117 - 01 - 02 - 00							14739				
2202 - 01 - 101 - 63 - 45 - 01 208							867	28-FEB-24	455128	300194	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	154934	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							13759				
2202 - 01 - 101 - 63 - 45 - 01 209							868	28-FEB-24	534538	362688	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	171850	
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							5580				
2202 - 01 - 101 - 63 - 45 - 01 210							869	28-FEB-24	187676	170797	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	16879	
0028 - 00 - 107 - 00 - 00 - 00							550		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			
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00			15								
8011 - 00 - 107 - 00 - 00 - 00			70								
8342 - 00 - 117 - 01 - 02 - 00			16244								
2202 - 01 - 101 - 63 - 45 - 01		211	870	28-FEB-24			87332	79486			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	7846
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	350216
8011 - 00 - 107 - 00 - 00 - 00			30								
8342 - 00 - 117 - 01 - 02 - 00			7611								
2202 - 01 - 101 - 63 - 45 - 01		212	871	28-FEB-24			191350	179922			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			400							NET DED:-	11428
0030 - 02 - 102 - 00 - 00 - 00			10							DDO CODE:-	350216
8009 - 01 - 101 - 00 - 00 - 00			4000								
8011 - 00 - 107 - 00 - 00 - 00			60								
8342 - 00 - 117 - 01 - 02 - 00			6958								
2202 - 01 - 101 - 63 - 45 - 01		213	872	28-FEB-24			482020	392844			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1000							NET DED:-	89176
0030 - 02 - 102 - 00 - 00 - 00			25							DDO CODE:-	350216
8009 - 01 - 101 - 00 - 00 - 00			74000								
8011 - 00 - 107 - 00 - 00 - 00			150								
8342 - 00 - 117 - 01 - 02 - 00			14001								
2202 - 01 - 101 - 63 - 45 - 01		215	874	28-FEB-24			266194	207724			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			400							NET DED:-	58470
0030 - 02 - 102 - 00 - 00 - 00			10							DDO CODE:-	350216
8009 - 01 - 101 - 00 - 00 - 00			58000								
8011 - 00 - 107 - 00 - 00 - 00			60								

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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			216	875	28-FEB-24	790638	682532	
<====Deduction Classification====>			Deduction Amount			NET DED:-	108106	
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								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			217	876	28-FEB-24	415560	337120	
<====Deduction Classification====>			Deduction Amount			NET DED:-	78440	
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			218	877	28-FEB-24	1017366	724181	
<====Deduction Classification====>			Deduction Amount			NET DED:-	293185	
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								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			219	878	28-FEB-24	243676	183206	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60470	
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			220	879	28-FEB-24	859812	639854	
<====Deduction Classification====>			Deduction Amount			NET DED:-	219958	
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								
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			221	880	28-FEB-24	591876	462785	
<====Deduction Classification====>			Deduction Amount			NET DED:-	129091	
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								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			222	881	28-FEB-24	312540	196787	
<====Deduction Classification====>			Deduction Amount			NET DED:-	115753	
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								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			223	882	28-FEB-24	1128592	886338	
<====Deduction Classification====>			Deduction Amount			NET DED:-	242254	
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								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			224	883	28-FEB-24	135004	122938	
<====Deduction Classification====>			Deduction Amount			NET DED:-	12066	
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			51	133	03-FEB-24	807044	655320	
<====Deduction Classification====>			Deduction Amount			NET DED:-	151724	
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
0028 - 00 - 107 - 00 - 00 - 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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 45 - 01							225	884	28-FEB-24	681794	494463
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	187331
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5921				
2202 - 01 - 101 - 63 - 45 - 01							65	147	03-FEB-24	591876	462785
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	129091
8342 - 00 - 117 - 01 - 02 - 00							22506			DDO CODE:-	350216
8011 - 00 - 107 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							105000				
0028 - 00 - 107 - 00 - 00 - 00							1325				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01							214	873	28-FEB-24	230392	164922
<=====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							56	138	03-FEB-24	191350	179922
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11428
8342 - 00 - 117 - 01 - 02 - 00							6958			DDO CODE:-	350216
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							4000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							60	142	03-FEB-24	790638	682532
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	108106
8342 - 00 - 117 - 01 - 02 - 00							26041			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=====>											
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							1775				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 45 - 01							196	797	23-FEB-24	1075714	793429
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	282285
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350214
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							24935				
2202 - 01 - 101 - 63 - 45 - 01							197	798	23-FEB-24	567912	514350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	53562
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							41577				
2202 - 01 - 101 - 63 - 45 - 01							198	799	23-FEB-24	599136	482927
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	116209
0028 - 00 - 107 - 00 - 00 - 00							1525			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							34434				
2202 - 01 - 101 - 63 - 45 - 01							17	80	02-FEB-24	730172	586661
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	143511
8342 - 00 - 117 - 01 - 02 - 00							31381			DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							110000				
0028 - 00 - 107 - 00 - 00 - 00							1825				

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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				
2202 - 01 - 101 - 63 - 45 - 01							199	800	23-FEB-24	377516	261811
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							200	801	23-FEB-24	460002	372433
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	87569
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							16159				
2202 - 01 - 101 - 63 - 45 - 01							18	81	02-FEB-24	1075714	793429
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	282285
8342 - 00 - 117 - 01 - 02 - 00							24935			DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							255000				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 45 - 01							19	82	02-FEB-24	377516	261811
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115705
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	350214
8009 - 01 - 101 - 00 - 00 - 00							115000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							202	822	26-FEB-24	98850	90162
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8688
0028 - 00 - 107 - 00 - 00 - 00							450			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							15				

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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							8223				
2202 - 01 - 101 - 63 - 45 - 01							203	823	26-FEB-24	330522	276979
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	53543
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							7838				
2202 - 01 - 101 - 63 - 45 - 01							178	630	20-FEB-24	1130294	822914
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	307380
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							300000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							4970				
2202 - 01 - 101 - 63 - 45 - 01							179	631	20-FEB-24	663974	606490
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	57484
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							21839				
2202 - 01 - 101 - 63 - 45 - 01							180	632	20-FEB-24	395550	335492
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60058
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							3138				

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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			181	633	20-FEB-24	516674	365415	
<====Deduction Classification====>			Deduction Amount			NET DED:-	151259	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			140000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8658 - 00 - 112 - 00 - 00 - 00			10319					
2202 - 01 - 101 - 63 - 45 - 01			182	634	20-FEB-24	755710	687843	
<====Deduction Classification====>			Deduction Amount			NET DED:-	67867	
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			45058					
8011 - 00 - 107 - 00 - 00 - 00			225					
8342 - 00 - 117 - 01 - 02 - 00			21044					
2202 - 01 - 101 - 63 - 45 - 01			183	635	20-FEB-24	376058	287197	
<====Deduction Classification====>			Deduction Amount			NET DED:-	88861	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			82000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			5921					
2202 - 01 - 101 - 63 - 45 - 01			184	636	20-FEB-24	87332	79486	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7846	
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			7611					
2202 - 01 - 101 - 63 - 45 - 01			185	637	20-FEB-24	87332	79486	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7846	
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			7611					

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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			187	639	20-FEB-24	406190	364250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	41940	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						41000		
8011 - 00 - 107 - 00 - 00 - 00						120		
2202 - 01 - 101 - 63 - 45 - 01			188	640	20-FEB-24	643938	420202	
<====Deduction Classification====>			Deduction Amount			NET DED:-	223736	
0028 - 00 - 107 - 00 - 00 - 00						1125	DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00						30		
8009 - 01 - 101 - 00 - 00 - 00						220000		
8011 - 00 - 107 - 00 - 00 - 00						210		
8342 - 00 - 117 - 01 - 02 - 00						2371		
2202 - 01 - 101 - 63 - 45 - 01			189	641	20-FEB-24	523614	443369	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80245	
0028 - 00 - 107 - 00 - 00 - 00						1150	DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00						30		
8009 - 01 - 101 - 00 - 00 - 00						62000		
8011 - 00 - 107 - 00 - 00 - 00						210		
8342 - 00 - 117 - 01 - 02 - 00						16855		
2202 - 01 - 101 - 63 - 45 - 01			190	642	20-FEB-24	752116	569518	
<====Deduction Classification====>			Deduction Amount			NET DED:-	182598	
0028 - 00 - 107 - 00 - 00 - 00						1600	DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00						40		
8009 - 01 - 101 - 00 - 00 - 00						170500		
8011 - 00 - 107 - 00 - 00 - 00						220		
8342 - 00 - 117 - 01 - 02 - 00						10238		
2202 - 01 - 101 - 63 - 45 - 01			205	863	27-FEB-24	800094	660102	
<====Deduction Classification====>			Deduction Amount			NET DED:-	139992	
0028 - 00 - 107 - 00 - 00 - 00						1700	DDO CODE:- 350217	
0030 - 02 - 102 - 00 - 00 - 00						45		
8009 - 01 - 101 - 00 - 00 - 00						127000		
8011 - 00 - 107 - 00 - 00 - 00						300		

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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							10947				
2202 - 01 - 101 - 63 - 45 - 01							206	864	27-FEB-24	1915828	1447264
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	468564
0028 - 00 - 107 - 00 - 00 - 00							4125			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							417000				
8011 - 00 - 107 - 00 - 00 - 00							770				
8342 - 00 - 117 - 01 - 02 - 00							46559				
2202 - 01 - 101 - 63 - 45 - 01							201	821	26-FEB-24	488066	426678
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	61388
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							160				
8342 - 00 - 117 - 01 - 02 - 00							25048				
2202 - 01 - 101 - 63 - 45 - 01							186	638	20-FEB-24	546024	412678
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	133346
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							7171				
2202 - 01 - 101 - 63 - 45 - 01							43	125	03-FEB-24	752116	569518
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	182598
8342 - 00 - 117 - 01 - 02 - 00							10238			DDO CODE:-	350217
8011 - 00 - 107 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							170500				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				

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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 2							15	02-FEB-24	2032022	1685037	
<====Deduction Classification====>							Deduction Amount		NET DED:-	346985	
8342 - 00 - 117 - 01 - 02 - 00							92115		DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00							615				
8009 - 01 - 101 - 00 - 00 - 00							250000				
0028 - 00 - 107 - 00 - 00 - 00							4150				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 01 - 101 - 63 - 45 - 01 3							16	02-FEB-24	798284	631350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	166934	
8342 - 00 - 117 - 01 - 02 - 00							22904		DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00							235				
8009 - 01 - 101 - 00 - 00 - 00							142000				
0028 - 00 - 107 - 00 - 00 - 00							1750				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 45 - 01 5							18	02-FEB-24	1633226	1011948	
<====Deduction Classification====>							Deduction Amount		NET DED:-	621278	
8658 - 00 - 112 - 00 - 00 - 00							22500		DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00							5268				
8011 - 00 - 107 - 00 - 00 - 00							435				
8009 - 01 - 101 - 00 - 00 - 00							590000				
0028 - 00 - 107 - 00 - 00 - 00							3000				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 01 - 101 - 63 - 45 - 01 7							20	02-FEB-24	814108	610661	
<====Deduction Classification====>							Deduction Amount		NET DED:-	203447	
8342 - 00 - 117 - 01 - 02 - 00							31167		DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00							280				
8009 - 01 - 101 - 00 - 00 - 00							170000				
0028 - 00 - 107 - 00 - 00 - 00							1950				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 45 - 01 8							21	02-FEB-24	3049438	2431182	
<====Deduction Classification====>							Deduction Amount		NET DED:-	618256	
8342 - 00 - 117 - 01 - 02 - 00							150076		DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00							1075				

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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	460000			
						0028 - 00 - 107 - 00 - 00 - 00	6925			
						0030 - 02 - 102 - 00 - 00 - 00	180			
2202 - 01 - 101 - 63 - 45 - 01						10	23	02-FEB-24	941386	715819
<=====Deduction Classification=====> Deduction Amount										
						8342 - 00 - 117 - 01 - 02 - 00	18317			NET DED:- 225567
						8011 - 00 - 107 - 00 - 00 - 00	300			DDO CODE:- 350209
						8009 - 01 - 101 - 00 - 00 - 00	205000			
						0028 - 00 - 107 - 00 - 00 - 00	1900			
						0030 - 02 - 102 - 00 - 00 - 00	50			
2202 - 01 - 101 - 63 - 45 - 01						123	404	13-FEB-24	8472	8467
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:- 5
										DDO CODE:- 350209
2202 - 01 - 101 - 63 - 45 - 01						124	405	13-FEB-24	23544	23539
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:- 5
										DDO CODE:- 350209
2202 - 01 - 101 - 63 - 45 - 01						125	406	13-FEB-24	11984	11979
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:- 5
										DDO CODE:- 350209
2202 - 01 - 101 - 63 - 45 - 01						126	407	13-FEB-24	16860	16855
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:- 5
										DDO CODE:- 350209
2202 - 01 - 101 - 63 - 45 - 01						127	408	13-FEB-24	10116	10111
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:- 5
										DDO CODE:- 350209
2202 - 01 - 101 - 63 - 45 - 01						157	527	15-FEB-24	25510	23228
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:- 2282
						0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:- 350209
						8011 - 00 - 107 - 00 - 00 - 00	30			
						8342 - 00 - 117 - 01 - 02 - 00	2122			

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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			158	528	15-FEB-24	32950	30024	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2926	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			236	954	28-FEB-24	1153944	911797	
<====Deduction Classification====>			Deduction Amount			NET DED:-	242147	
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								
2202 - 01 - 101 - 63 - 45 - 01			237	955	28-FEB-24	412832	357508	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55324	
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								
2202 - 01 - 101 - 63 - 45 - 01			238	956	28-FEB-24	941386	715819	
<====Deduction Classification====>			Deduction Amount			NET DED:-	225567	
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								
2202 - 01 - 101 - 63 - 45 - 01			272	986	29-FEB-24	2465060	1963270	
<====Deduction Classification====>			Deduction Amount			NET DED:-	501790	
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								

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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							90835				
2202 - 01 - 101 - 63 - 45 - 01							273	987	29-FEB-24	469544	363604
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							274	988	29-FEB-24	111470	95235
<=====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							275	989	29-FEB-24	1406452	1055051
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	351401
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							295000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							52696				
2202 - 01 - 101 - 63 - 45 - 01							9	22	02-FEB-24	2429318	1715917
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	713401
8658 - 00 - 112 - 00 - 00 - 00							9500			DDO CODE:-	350209
8342 - 00 - 117 - 01 - 02 - 00							61186				
8011 - 00 - 107 - 00 - 00 - 00							765				
8009 - 01 - 101 - 00 - 00 - 00							637000				
0028 - 00 - 107 - 00 - 00 - 00							4825				
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 01 - 101 - 63 - 45 - 01							11	24	02-FEB-24	412832	357508
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55324
8342 - 00 - 117 - 01 - 02 - 00							7384			DDO CODE:-	350209

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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								120			
8009 - 01 - 101 - 00 - 00 - 00								47000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 45 - 01 6							19	02-FEB-24	2456534	1955522	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	501012	
8342 - 00 - 117 - 01 - 02 - 00								90082	DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00								775			
8009 - 01 - 101 - 00 - 00 - 00								405000			
0028 - 00 - 107 - 00 - 00 - 00								5025			
0030 - 02 - 102 - 00 - 00 - 00								130			
2202 - 01 - 101 - 63 - 45 - 01 239							957	28-FEB-24	2436062	1722210	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	713852	
0028 - 00 - 107 - 00 - 00 - 00								4850	DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00								125			
8009 - 01 - 101 - 00 - 00 - 00								637000			
8011 - 00 - 107 - 00 - 00 - 00								765			
8342 - 00 - 117 - 01 - 02 - 00								61612			
8658 - 00 - 112 - 00 - 00 - 00								9500			
2202 - 01 - 101 - 63 - 45 - 01 44							126	03-FEB-24	649016	533566	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115450	
8342 - 00 - 117 - 01 - 02 - 00								16855	DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								97000			
0028 - 00 - 107 - 00 - 00 - 00								1350			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 45 - 01 45							127	03-FEB-24	488066	426678	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	61388	
8342 - 00 - 117 - 01 - 02 - 00								25048	DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00								160			
8009 - 01 - 101 - 00 - 00 - 00								35000			

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01 46							128	03-FEB-24	643938	420202	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	223736	
8342 - 00 - 117 - 01 - 02 - 00							2371		DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							220000				
0028 - 00 - 107 - 00 - 00 - 00							1125				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01 47							129	03-FEB-24	1905203	1436639	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	468564	
8342 - 00 - 117 - 01 - 02 - 00							46559		DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00							770				
8009 - 01 - 101 - 00 - 00 - 00							417000				
0028 - 00 - 107 - 00 - 00 - 00							4125				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 01 - 101 - 63 - 45 - 01 84							308	12-FEB-24	3382		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01 271							1042	29-FEB-24	293032	199659	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	93373	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							7483				
2202 - 01 - 101 - 63 - 45 - 01 20							83	02-FEB-24	416204	356748	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	59456	
8342 - 00 - 117 - 01 - 02 - 00							13461		DDO CODE:-	350214	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							45000				

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							850				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							21	84	02-FEB-24	460002	372433
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	87569
8342 - 00 - 117 - 01 - 02 - 00							16159			DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							204	848	27-FEB-24	68968	61593
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7375
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							6985				
2202 - 01 - 101 - 63 - 45 - 01							22	85	02-FEB-24	582298	447512
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	134786
8342 - 00 - 117 - 01 - 02 - 00							7611			DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							126000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							23	86	02-FEB-24	416428	356206
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60222
8342 - 00 - 117 - 01 - 02 - 00							28767			DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							1225				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01							24	87	02-FEB-24	434958	321320
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	113638
8342 - 00 - 117 - 01 - 02 - 00							2513			DDO CODE:-	350214

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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								150			
8009 - 01 - 101 - 00 - 00 - 00								110000			
0028 - 00 - 107 - 00 - 00 - 00								950			
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 45 - 01							231	937	28-FEB-24	338918	308636
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30282
0028 - 00 - 107 - 00 - 00 - 00								1050		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								30			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								29037			
2202 - 01 - 101 - 63 - 45 - 01							232	938	28-FEB-24	434958	321320
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	113638
0028 - 00 - 107 - 00 - 00 - 00								950		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								2513			
2202 - 01 - 101 - 63 - 45 - 01							233	939	28-FEB-24	416204	356748
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	59456
0028 - 00 - 107 - 00 - 00 - 00								850		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								13461			
2202 - 01 - 101 - 63 - 45 - 01							234	940	28-FEB-24	98850	90162
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8688
0028 - 00 - 107 - 00 - 00 - 00								450		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								8223			

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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			235	942	28-FEB-24	588130	453344	
<====Deduction Classification====>			Deduction Amount			NET DED:-	134786	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			126000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			7611					
2202 - 01 - 101 - 63 - 45 - 01			25	88	02-FEB-24	599136	482927	
<====Deduction Classification====>			Deduction Amount			NET DED:-	116209	
8342 - 00 - 117 - 01 - 02 - 00			34434			DDO CODE:-	350214	
8011 - 00 - 107 - 00 - 00 - 00			210					
8009 - 01 - 101 - 00 - 00 - 00			80000					
0028 - 00 - 107 - 00 - 00 - 00			1525					
0030 - 02 - 102 - 00 - 00 - 00			40					
2202 - 01 - 101 - 63 - 45 - 01			16	79	02-FEB-24	682056	607750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	74306	
8342 - 00 - 117 - 01 - 02 - 00			30301			DDO CODE:-	350214	
8011 - 00 - 107 - 00 - 00 - 00			285					
8009 - 01 - 101 - 00 - 00 - 00			42000					
0028 - 00 - 107 - 00 - 00 - 00			1675					
0030 - 02 - 102 - 00 - 00 - 00			45					
2202 - 01 - 101 - 63 - 45 - 01			240	1010	29-FEB-24	1495016	1042430	
<====Deduction Classification====>			Deduction Amount			NET DED:-	452586	
0028 - 00 - 107 - 00 - 00 - 00			3025			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00			80					
8009 - 01 - 101 - 00 - 00 - 00			362000					
8011 - 00 - 107 - 00 - 00 - 00			475					
8342 - 00 - 117 - 01 - 02 - 00			34206					
8658 - 00 - 112 - 00 - 00 - 00			52800					
2202 - 01 - 101 - 63 - 45 - 01			241	1011	29-FEB-24	1759252	1294670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	464582	
0028 - 00 - 107 - 00 - 00 - 00			3975			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00			105					

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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							280000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							86787				
8658 - 00 - 112 - 00 - 00 - 00							93100				
2202 - 01 - 101 - 63 - 45 - 01							242	1012	29-FEB-24	1176910	998555
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	178355
0028 - 00 - 107 - 00 - 00 - 00							2550			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							141000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							34320				
2202 - 01 - 101 - 63 - 45 - 01							243	1013	29-FEB-24	1305072	867266
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	437806
0028 - 00 - 107 - 00 - 00 - 00							2675			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							400000				
8011 - 00 - 107 - 00 - 00 - 00							415				
8342 - 00 - 117 - 01 - 02 - 00							34646				
2202 - 01 - 101 - 63 - 45 - 01							244	1014	29-FEB-24	920462	705456
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	215006
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							10891				
2202 - 01 - 101 - 63 - 45 - 01							245	1015	29-FEB-24	616910	486735
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							129000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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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			246	1016	29-FEB-24	826512	586544	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	239968	
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			3138					
2202 - 01 - 101 - 63 - 45 - 01			248	1018	29-FEB-24	484936	351319	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	133617	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			115000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			14242					
8658 - 00 - 112 - 00 - 00 - 00			3200					
2202 - 01 - 101 - 63 - 45 - 01			250	1020	29-FEB-24	471288	327923	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	143365	
0028 - 00 - 107 - 00 - 00 - 00			950			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00			25					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			110000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			11090					
8658 - 00 - 112 - 00 - 00 - 00			21000					
2202 - 01 - 101 - 63 - 45 - 01			252	1022	29-FEB-24	753898	591584	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	162314	
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			133000					
8011 - 00 - 107 - 00 - 00 - 00			240					
8342 - 00 - 117 - 01 - 02 - 00			27434					

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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								253	1023	29-FEB-24	556164	408671
<====Deduction Classification====>								Deduction Amount			NET DED:-	147493
0028 - 00 - 107 - 00 - 00 - 00								1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								30				
0216 - 01 - 106 - 02 - 00 - 00								150				
8009 - 01 - 101 - 00 - 00 - 00								116000				
8011 - 00 - 107 - 00 - 00 - 00								180				
8342 - 00 - 117 - 01 - 02 - 00								29933				
2202 - 01 - 101 - 63 - 45 - 01								256	1026	29-FEB-24	13562	10947
<====Deduction Classification====>								Deduction Amount			NET DED:-	2615
0028 - 00 - 107 - 00 - 00 - 00								125			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								5				
8011 - 00 - 107 - 00 - 00 - 00								10				
8342 - 00 - 117 - 01 - 02 - 00								2475				
2202 - 01 - 101 - 63 - 45 - 01								257	1027	29-FEB-24	32950	30024
<====Deduction Classification====>								Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00								150			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								5				
8011 - 00 - 107 - 00 - 00 - 00								30				
8342 - 00 - 117 - 01 - 02 - 00								2741				
2202 - 01 - 101 - 63 - 45 - 01								258	1028	29-FEB-24	32950	30024
<====Deduction Classification====>								Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00								150			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								5				
8011 - 00 - 107 - 00 - 00 - 00								30				
8342 - 00 - 117 - 01 - 02 - 00								2741				
2202 - 01 - 101 - 63 - 45 - 01								28	103	03-FEB-24	1495016	1042430
<====Deduction Classification====>								Deduction Amount			NET DED:-	452586
0028 - 00 - 107 - 00 - 00 - 00								3025			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								80				
8009 - 01 - 101 - 00 - 00 - 00								362000				
8011 - 00 - 107 - 00 - 00 - 00								475				
8342 - 00 - 117 - 01 - 02 - 00								34206				

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							52800				
2202 - 01 - 101 - 63 - 45 - 01							260	1030	29-FEB-24	32950	30024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 01 - 101 - 63 - 45 - 01							261	1031	29-FEB-24	32950	30024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 01 - 101 - 63 - 45 - 01							262	1032	29-FEB-24	14487	11670
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2817
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2652				
2202 - 01 - 101 - 63 - 45 - 01							263	1033	29-FEB-24	32950	30024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 01 - 101 - 63 - 45 - 01							264	1034	29-FEB-24	32950	30024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				

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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 - 45 - 01 29							104	03-FEB-24	1759252	1294670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	464582	
0028 - 00 - 107 - 00 - 00 - 00							3975		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							86787				
8658 - 00 - 112 - 00 - 00 - 00							93100				
2202 - 01 - 101 - 63 - 45 - 01 30							105	03-FEB-24	1176910	998555	
<====Deduction Classification====>							Deduction Amount		NET DED:-	178355	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							141000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							34320				
2202 - 01 - 101 - 63 - 45 - 01 31							106	03-FEB-24	1305072	867266	
<====Deduction Classification====>							Deduction Amount		NET DED:-	437806	
0028 - 00 - 107 - 00 - 00 - 00							2675		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							400000				
8011 - 00 - 107 - 00 - 00 - 00							415				
8342 - 00 - 117 - 01 - 02 - 00							34646				
2202 - 01 - 101 - 63 - 45 - 01 33							108	03-FEB-24	616910	486735	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130175	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							129000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01 34							109	03-FEB-24	826512	586544	
<====Deduction Classification====>							Deduction Amount		NET DED:-	239968	
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							235000				

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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								240			
8342 - 00 - 117 - 01 - 02 - 00								3138			
2202 - 01 - 101 - 63 - 45 - 01 35							110	03-FEB-24	484936	351319	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	133617	
0028 - 00 - 107 - 00 - 00 - 00								1000	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								115000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								14242			
8658 - 00 - 112 - 00 - 00 - 00								3200			
2202 - 01 - 101 - 63 - 45 - 01 36							111	03-FEB-24	751130	496214	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	254916	
0028 - 00 - 107 - 00 - 00 - 00								1400	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								239000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								14271			
2202 - 01 - 101 - 63 - 45 - 01 37							112	03-FEB-24	723914	584910	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	139004	
0028 - 00 - 107 - 00 - 00 - 00								1400	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								115000			
8011 - 00 - 107 - 00 - 00 - 00								190			
8342 - 00 - 117 - 01 - 02 - 00								12879			
8658 - 00 - 112 - 00 - 00 - 00								9500			
2202 - 01 - 101 - 63 - 45 - 01 38							113	03-FEB-24	471288	327923	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	143365	
0028 - 00 - 107 - 00 - 00 - 00								950	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00								25			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								110000			

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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								150			
8342 - 00 - 117 - 01 - 02 - 00								11090			
8658 - 00 - 112 - 00 - 00 - 00								21000			
2202 - 01 - 101 - 63 - 45 - 01 39							114	03-FEB-24	565220	356147	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	209073	
0028 - 00 - 107 - 00 - 00 - 00								1150	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								205200			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								2513			
2202 - 01 - 101 - 63 - 45 - 01 41							116	03-FEB-24	556164	408671	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	147493	
0028 - 00 - 107 - 00 - 00 - 00								1200	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00								30			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								116000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								29933			
2202 - 01 - 101 - 63 - 45 - 01 247							1017	29-FEB-24	751130	496214	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	254916	
0028 - 00 - 107 - 00 - 00 - 00								1400	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								239000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								14271			
2202 - 01 - 101 - 63 - 45 - 01 32							107	03-FEB-24	920462	705456	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	215006	
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			

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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							10891				
2202 - 01 - 101 - 63 - 45 - 01							249	1019	29-FEB-24	723914	594410
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	129504
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							12879				
2202 - 01 - 101 - 63 - 45 - 01							259	1029	29-FEB-24	14487	11670
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2817
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2652				
2202 - 01 - 101 - 63 - 45 - 01							251	1021	29-FEB-24	565220	356147
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	209073
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							205200				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							2513				
2202 - 01 - 101 - 63 - 45 - 01							40	115	03-FEB-24	753898	591584
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	162314
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							133000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							27434				
2202 - 01 - 101 - 63 - 45 - 01							82	293	08-FEB-24	29970	27340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2630
8342 - 00 - 117 - 01 - 02 - 00							2625			DDO CODE:-	350214

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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							5				
2202 - 01 - 101 - 63 - 45 - 01							83	294	08-FEB-24	2464	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							14	77	02-FEB-24	330522	276979
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	53543
8342 - 00 - 117 - 01 - 02 - 00							7838			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							15	78	02-FEB-24	567912	514350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	53562
8342 - 00 - 117 - 01 - 02 - 00							41577			DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							1700				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 45 - 02							69	151	03-FEB-24	536350	536090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00							260			DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02							74	243	06-FEB-24	330000	329875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 02							226	885	28-FEB-24	1036000	1035635
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	365
0030 - 02 - 102 - 00 - 00 - 00							365			DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02							227	886	28-FEB-24	536350	536090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00							260			DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02							228	887	28-FEB-24	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350216

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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 - 02			229	888	28-FEB-24	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02			230	889	28-FEB-24	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02			48	130	03-FEB-24	265875	265745	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			176	628	20-FEB-24	585000	584775	
<====Deduction Classification====> Deduction Amount						NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00					225	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			177	629	20-FEB-24	265875	265745	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			4	17	02-FEB-24	474000	473855	
<====Deduction Classification====> Deduction Amount						NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00					145	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02			155	523	15-FEB-24	540850	540590	
<====Deduction Classification====> Deduction Amount						NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00					260	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02			159	530	15-FEB-24	474000	473855	
<====Deduction Classification====> Deduction Amount						NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00					145	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02			156	525	15-FEB-24	247500	247365	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00					135	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02			192	744	23-FEB-24	207000	206930	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			193	745	23-FEB-24	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			194	795	23-FEB-24	551250	550980	
<====Deduction Classification====> Deduction Amount						NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00					270	DDO CODE:-	350214	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 02						195	796	23-FEB-24	606000	605785
<====Deduction Classification====>						Deduction Amount			NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02						13	76	02-FEB-24	551250	550980
<====Deduction Classification====>						Deduction Amount			NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00							270		DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02						12	75	02-FEB-24	606000	605785
<====Deduction Classification====>						Deduction Amount			NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02						254	1024	29-FEB-24	330000	329875
<====Deduction Classification====>						Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 02						255	1025	29-FEB-24	380875	380690
<====Deduction Classification====>						Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 02						42	117	03-FEB-24	380875	380690
<====Deduction Classification====>						Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 02						70	152	03-FEB-24	1054000	1053630
<====Deduction Classification====>						Deduction Amount			NET DED:-	370
0030 - 02 - 102 - 00 - 00 - 00							370		DDO CODE:-	350216
2202 - 02 - 001 - 58 - 45 - 01						128	434	13-FEB-24	5226904	3830998
<====Deduction Classification====>						Deduction Amount			NET DED:-	1395906
0028 - 00 - 107 - 00 - 00 - 00							10750		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							285			
0070 - 60 - 800 - 03 - 00 - 00							3000			
0216 - 01 - 106 - 02 - 00 - 00							600			
8009 - 01 - 101 - 00 - 00 - 00							1270500			
8011 - 00 - 107 - 00 - 00 - 00							2130			
8342 - 00 - 117 - 01 - 02 - 00							108641			
2202 - 02 - 001 - 58 - 45 - 01						109	349	12-FEB-24	5001082	3982077
<====Deduction Classification====>						Deduction Amount			NET DED:-	1019005
0028 - 00 - 107 - 00 - 00 - 00							10950		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							300			
0070 - 60 - 800 - 03 - 00 - 00							2000			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							873000				
8011 - 00 - 107 - 00 - 00 - 00							1935				
8342 - 00 - 117 - 01 - 02 - 00							130820				
2202 - 02 - 001 - 58 - 45 - 01 73							239	06-FEB-24	37812	37807	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02 129							435	13-FEB-24	630675	630465	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							210		NET DED:-	210	
									DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02 91							317	12-FEB-24	1000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13 71							174	05-FEB-24	205965	205960	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 24 154							516	15-FEB-24	24603	24583	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 48 - 13 72							225	06-FEB-24	300	0	
<=====Deduction Classification=====>							Deduction Amount				
0215 - 01 - 103 - 00 - 00 - 00							300		NET DED:-	300	
									DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 269							1040	29-FEB-24	31000	28274	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	2726	
									DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2556				
2202 - 02 - 104 - 64 - 45 - 01 78							256	07-FEB-24	64179	35944	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	28235	
									DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							28000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							80	260	08-FEB-24	1300948	1022197
<====Deduction Classification====>							Deduction Amount			NET DED:-	278751
0028 - 00 - 107 - 00 - 00 - 00								3275		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								234000			
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								32061			
8658 - 00 - 112 - 00 - 00 - 00								8800			
2202 - 02 - 104 - 64 - 45 - 01							94	330	12-FEB-24	3240596	2698173
<====Deduction Classification====>							Deduction Amount			NET DED:-	542423
0028 - 00 - 107 - 00 - 00 - 00								7700		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								195			
8009 - 01 - 101 - 00 - 00 - 00								368000			
8011 - 00 - 107 - 00 - 00 - 00								1100			
8342 - 00 - 117 - 01 - 02 - 00								165428			
2202 - 02 - 104 - 64 - 45 - 01							95	331	12-FEB-24	4015876	2612495
<====Deduction Classification====>							Deduction Amount			NET DED:-	1403381
0028 - 00 - 107 - 00 - 00 - 00								7425		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								190			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								1311500			
8011 - 00 - 107 - 00 - 00 - 00								1155			
8342 - 00 - 117 - 01 - 02 - 00								83011			
2202 - 02 - 104 - 64 - 45 - 01							103	343	12-FEB-24	60724	15489
<====Deduction Classification====>							Deduction Amount			NET DED:-	45235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 45 - 01							106	346	12-FEB-24	4900456	3854409
<====Deduction Classification====>							Deduction Amount			NET DED:-	1046047
0028 - 00 - 107 - 00 - 00 - 00								10500		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								270			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							852000				
8011 - 00 - 107 - 00 - 00 - 00							1750				
8342 - 00 - 117 - 01 - 02 - 00							181277				
2202 - 02 - 104 - 64 - 45 - 01							107	347	12-FEB-24	2869130	2073445
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	795685
0028 - 00 - 107 - 00 - 00 - 00							5800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							712000				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							76865				
2202 - 02 - 104 - 64 - 45 - 01							110	350	12-FEB-24	1645282	1299603
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	345679
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							36209				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2202 - 02 - 104 - 64 - 45 - 01							111	351	12-FEB-24	8064476	6457299
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1607177
0028 - 00 - 107 - 00 - 00 - 00							15475			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							1300300				
8011 - 00 - 107 - 00 - 00 - 00							2845				
8342 - 00 - 117 - 01 - 02 - 00							246244				
8658 - 00 - 112 - 00 - 00 - 00							41923				
2202 - 02 - 104 - 64 - 45 - 01							170	571	16-FEB-24	2830110	2134343
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	695767
0028 - 00 - 107 - 00 - 00 - 00							5900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							150				

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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							471000				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							124007				
8658 - 00 - 112 - 00 - 00 - 00							93600				
2202 - 02 - 104 - 64 - 45 - 01							113	353	12-FEB-24	2748006	2253731
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	494275
0028 - 00 - 107 - 00 - 00 - 00							5900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							391000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							94910				
8658 - 00 - 112 - 00 - 00 - 00							1100				
2202 - 02 - 104 - 64 - 45 - 01							114	354	12-FEB-24	1534280	1322480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	211800
0028 - 00 - 107 - 00 - 00 - 00							3700			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							97270				
2202 - 02 - 104 - 64 - 45 - 01							115	355	12-FEB-24	7399120	5702291
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1696829
0028 - 00 - 107 - 00 - 00 - 00							14250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							1454000				
8011 - 00 - 107 - 00 - 00 - 00							2625				
8342 - 00 - 117 - 01 - 02 - 00							225594				
2202 - 02 - 104 - 64 - 45 - 01							116	356	12-FEB-24	6706230	5259829
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1446401
0028 - 00 - 107 - 00 - 00 - 00							13025			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							1200200				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2295				
8342 - 00 - 117 - 01 - 02 - 00							211451				
8658 - 00 - 112 - 00 - 00 - 00							19100				
2202 - 02 - 104 - 64 - 45 - 01							117	357	12-FEB-24	1637228	1259538
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	377690
0028 - 00 - 107 - 00 - 00 - 00							4050			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							291000				
8011 - 00 - 107 - 00 - 00 - 00							610				
8342 - 00 - 117 - 01 - 02 - 00							64325				
8658 - 00 - 112 - 00 - 00 - 00							17600				
2202 - 02 - 104 - 64 - 45 - 01							120	398	13-FEB-24	5484290	4392058
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1092232
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							814500				
8011 - 00 - 107 - 00 - 00 - 00							2335				
8342 - 00 - 117 - 01 - 02 - 00							263097				
2202 - 02 - 104 - 64 - 45 - 01							122	400	13-FEB-24	3221524	2582018
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	639506
0028 - 00 - 107 - 00 - 00 - 00							6575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							511000				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							104113				
8658 - 00 - 112 - 00 - 00 - 00							16673				
2202 - 02 - 104 - 64 - 45 - 01							140	454	14-FEB-24	2291402	1999996
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	291406
0028 - 00 - 107 - 00 - 00 - 00							5350			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							140				

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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							160000				
8011 - 00 - 107 - 00 - 00 - 00							1010				
8342 - 00 - 117 - 01 - 02 - 00							124906				
2202 - 02 - 104 - 64 - 45 - 01							141	455	14-FEB-24	3656888	2787554
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	869334
0028 - 00 - 107 - 00 - 00 - 00							7025			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							697000				
8011 - 00 - 107 - 00 - 00 - 00							1290				
8342 - 00 - 117 - 01 - 02 - 00							109539				
8658 - 00 - 112 - 00 - 00 - 00							54300				
2202 - 02 - 104 - 64 - 45 - 01							142	456	14-FEB-24	7382240	5452639
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1929601
0028 - 00 - 107 - 00 - 00 - 00							14700			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							375				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							1602700				
8011 - 00 - 107 - 00 - 00 - 00							2760				
8342 - 00 - 117 - 01 - 02 - 00							248386				
8658 - 00 - 112 - 00 - 00 - 00							59150				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							143	457	14-FEB-24	696644	544886
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	151758
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							131000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							18928				
2202 - 02 - 104 - 64 - 45 - 01							144	458	14-FEB-24	1383114	1047498
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	335616
0028 - 00 - 107 - 00 - 00 - 00							2850			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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								75			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								283000			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								49061			
2202 - 02 - 104 - 64 - 45 - 01							145	459	14-FEB-24	1816862	1375227
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	441635
0028 - 00 - 107 - 00 - 00 - 00								4050		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								388500			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								48350			
2202 - 02 - 104 - 64 - 45 - 01							146	460	14-FEB-24	3963318	3007559
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	955759
0028 - 00 - 107 - 00 - 00 - 00								8700		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								220			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								761000			
8011 - 00 - 107 - 00 - 00 - 00								1575			
8342 - 00 - 117 - 01 - 02 - 00								183164			
8658 - 00 - 112 - 00 - 00 - 00								1000			
2202 - 02 - 104 - 64 - 45 - 01							147	461	14-FEB-24	5171500	3883908
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1287592
0028 - 00 - 107 - 00 - 00 - 00								9600		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								245			
8009 - 01 - 101 - 00 - 00 - 00								1112000			
8011 - 00 - 107 - 00 - 00 - 00								1740			
8342 - 00 - 117 - 01 - 02 - 00								140307			
8658 - 00 - 112 - 00 - 00 - 00								23700			

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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							148	462	14-FEB-24	7748090	6137468
<====Deduction Classification====>							Deduction Amount			NET DED:-	1610622
0028 - 00 - 107 - 00 - 00 - 00							14650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							370				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							1322600				
8011 - 00 - 107 - 00 - 00 - 00							2695				
8342 - 00 - 117 - 01 - 02 - 00							258707				
8658 - 00 - 112 - 00 - 00 - 00							10600				
2202 - 02 - 104 - 64 - 45 - 01							150	479	14-FEB-24	36550	33284
<====Deduction Classification====>							Deduction Amount			NET DED:-	3266
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3081				
2202 - 02 - 104 - 64 - 45 - 01							160	559	16-FEB-24	44200	40159
<====Deduction Classification====>							Deduction Amount			NET DED:-	4041
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3806				
2202 - 02 - 104 - 64 - 45 - 01							161	560	16-FEB-24	4038288	3312084
<====Deduction Classification====>							Deduction Amount			NET DED:-	726204
0028 - 00 - 107 - 00 - 00 - 00							9100			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							235				
8009 - 01 - 101 - 00 - 00 - 00							490000				
8011 - 00 - 107 - 00 - 00 - 00							1725				
8342 - 00 - 117 - 01 - 02 - 00							190744				
8658 - 00 - 112 - 00 - 00 - 00							34400				
2202 - 02 - 104 - 64 - 45 - 01							162	561	16-FEB-24	2040928	1704451
<====Deduction Classification====>							Deduction Amount			NET DED:-	336477
0028 - 00 - 107 - 00 - 00 - 00							4700			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							125				

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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							246500				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							84477				
2202 - 02 - 104 - 64 - 45 - 01							164	565	16-FEB-24	1601322	1148791
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	452531
0028 - 00 - 107 - 00 - 00 - 00							3250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							416000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							32731				
2202 - 02 - 104 - 64 - 45 - 01							165	566	16-FEB-24	2240108	1819420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	420688
0028 - 00 - 107 - 00 - 00 - 00							4800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							363000				
8011 - 00 - 107 - 00 - 00 - 00							650				
8342 - 00 - 117 - 01 - 02 - 00							52113				
2202 - 02 - 104 - 64 - 45 - 01							166	567	16-FEB-24	955272	678351
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	276921
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							29251				
2202 - 02 - 104 - 64 - 45 - 01							167	568	16-FEB-24	2104895	1633184
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	471711
0028 - 00 - 107 - 00 - 00 - 00							5050			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							392000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							69706				

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 02 - 104 - 64 - 45 - 01							168	569	16-FEB-24	2101632	1725564
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	376068
0028 - 00 - 107 - 00 - 00 - 00							4750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							273000				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							94358				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 45 - 01							169	570	16-FEB-24	2044020	1565383
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	478637
0028 - 00 - 107 - 00 - 00 - 00							4350			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							373000				
8011 - 00 - 107 - 00 - 00 - 00							610				
8342 - 00 - 117 - 01 - 02 - 00							69862				
8658 - 00 - 112 - 00 - 00 - 00							30500				
2202 - 02 - 104 - 64 - 45 - 01							268	1039	29-FEB-24	31000	28284
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2716
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2556				
2202 - 02 - 104 - 64 - 45 - 01							267	1038	29-FEB-24	31000	28284
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2716
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2556				

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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			266	1037	29-FEB-24	31000	28284	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2716	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2556					
2202 - 02 - 104 - 64 - 45 - 01			265	1036	29-FEB-24	5166	4730	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	436	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			426					
2202 - 02 - 104 - 64 - 45 - 01			118	358	12-FEB-24	1626722	1282734	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	343988	
0028 - 00 - 107 - 00 - 00 - 00			3650			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			95					
8009 - 01 - 101 - 00 - 00 - 00			277500					
8011 - 00 - 107 - 00 - 00 - 00			520					
8342 - 00 - 117 - 01 - 02 - 00			62223					
2202 - 02 - 104 - 64 - 45 - 01			81	261	08-FEB-24	1385170	1153688	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	231482	
0028 - 00 - 107 - 00 - 00 - 00			3400			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			182000					
8011 - 00 - 107 - 00 - 00 - 00			510					
8342 - 00 - 117 - 01 - 02 - 00			45482					
2202 - 02 - 104 - 64 - 45 - 01			105	345	12-FEB-24	1047564	876385	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	171179	
0028 - 00 - 107 - 00 - 00 - 00			2550			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			70					
8009 - 01 - 101 - 00 - 00 - 00			130000					
8011 - 00 - 107 - 00 - 00 - 00			390					
8342 - 00 - 117 - 01 - 02 - 00			38169					

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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			270	1041	29-FEB-24	31000	28274	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2726	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2556					
2202 - 02 - 104 - 64 - 45 - 01			112	352	12-FEB-24	7788502	6065317	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1723185	
0028 - 00 - 107 - 00 - 00 - 00			14950			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			380					
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			1417000					
8011 - 00 - 107 - 00 - 00 - 00			2870					
8342 - 00 - 117 - 01 - 02 - 00			287885					
2202 - 02 - 104 - 64 - 45 - 02			102	342	12-FEB-24	224450	224365	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			104	344	12-FEB-24	404450	403205	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1245	
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			120					
2202 - 02 - 104 - 64 - 45 - 02			108	348	12-FEB-24	190900	190820	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			119	359	12-FEB-24	198950	198865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			121	399	13-FEB-24	441275	440025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1250	
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			125					
2202 - 02 - 104 - 64 - 45 - 02			131	445	14-FEB-24	464000	462500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500	
0028 - 00 - 107 - 00 - 00 - 00			1375			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	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00			125						
2202 - 02 - 104 - 64 - 45 - 02		132	446	14-FEB-24			437450	436430	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			875				NET DED:-	1020	
0030 - 02 - 102 - 00 - 00 - 00			145				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		133	447	14-FEB-24			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		134	448	14-FEB-24			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		135	449	14-FEB-24			302900	302060	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			750				NET DED:-	840	
0030 - 02 - 102 - 00 - 00 - 00			90				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		136	450	14-FEB-24			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		137	451	14-FEB-24			449950	448690	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1125				NET DED:-	1260	
0030 - 02 - 102 - 00 - 00 - 00			135				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		138	452	14-FEB-24			733350	731620	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1500				NET DED:-	1730	
0030 - 02 - 102 - 00 - 00 - 00			230				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		149	463	14-FEB-24			18000	17995	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		172	573	16-FEB-24			245900	245805	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			95				NET DED:-	95	
							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	173	574	16-FEB-24	306175	306065				
<====Deduction Classification====> Deduction Amount					NET DED:-	110			
0030 - 02 - 102 - 00 - 00 - 00				110	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 02	174	575	16-FEB-24	483225	482075				
<====Deduction Classification====> Deduction Amount					NET DED:-	1150			
0028 - 00 - 107 - 00 - 00 - 00				1000	DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00				150					
2202 - 02 - 104 - 64 - 45 - 02	175	576	16-FEB-24	66175	66145				
<====Deduction Classification====> Deduction Amount					NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 02	171	572	16-FEB-24	458725	457705				
<====Deduction Classification====> Deduction Amount					NET DED:-	1020			
0028 - 00 - 107 - 00 - 00 - 00				875	DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00				145					
2202 - 02 - 104 - 64 - 45 - 02	139	453	14-FEB-24	617675	615760				
<====Deduction Classification====> Deduction Amount					NET DED:-	1915			
0028 - 00 - 107 - 00 - 00 - 00				1750	DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00				165					
2202 - 02 - 104 - 64 - 45 - 02	130	444	14-FEB-24	149900	149840				
<====Deduction Classification====> Deduction Amount					NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00				60	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 02	153	502	15-FEB-24	747175	745335				
<====Deduction Classification====> Deduction Amount					NET DED:-	1840			
0028 - 00 - 107 - 00 - 00 - 00				1625	DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00				215					
2202 - 02 - 104 - 64 - 45 - 02	191	663	20-FEB-24	472000	470965				
<====Deduction Classification====> Deduction Amount					NET DED:-	1035			
0028 - 00 - 107 - 00 - 00 - 00				875	DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00				160					
2202 - 02 - 104 - 64 - 45 - 02	75	253	07-FEB-24	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 02	76	254	07-FEB-24	162675	162615				
<====Deduction Classification====> Deduction Amount					NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00				60	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 - 02	77	255	07-FEB-24			516400			515240
<====Deduction Classification====> Deduction Amount						NET DED:-	1160		
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 45 - 02	79	257	07-FEB-24			389675			388930
<====Deduction Classification====> Deduction Amount						NET DED:-	745		
0028 - 00 - 107 - 00 - 00 - 00		625				DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 45 - 02	92	328	12-FEB-24			307175			306820
<====Deduction Classification====> Deduction Amount						NET DED:-	355		
0028 - 00 - 107 - 00 - 00 - 00		250				DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00		105							
2202 - 02 - 104 - 64 - 45 - 02	93	329	12-FEB-24			162000			161940
<====Deduction Classification====> Deduction Amount						NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	96	332	12-FEB-24			423500			422500
<====Deduction Classification====> Deduction Amount						NET DED:-	1000		
0028 - 00 - 107 - 00 - 00 - 00		875				DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 45 - 02	97	337	12-FEB-24			137950			137900
<====Deduction Classification====> Deduction Amount						NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	98	338	12-FEB-24			500725			499315
<====Deduction Classification====> Deduction Amount						NET DED:-	1410		
0028 - 00 - 107 - 00 - 00 - 00		1250				DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 45 - 02	99	339	12-FEB-24			380125			379255
<====Deduction Classification====> Deduction Amount						NET DED:-	870		
0028 - 00 - 107 - 00 - 00 - 00		750				DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 45 - 02	100	340	12-FEB-24			260400			260305
<====Deduction Classification====> Deduction Amount						NET DED:-	95		
0030 - 02 - 102 - 00 - 00 - 00		95				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			101	341	12-FEB-24	172400	172335	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			151	500	15-FEB-24	222000	221920	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			152	501	15-FEB-24	692450	690505	
<====Deduction Classification====> Deduction Amount						NET DED:-	1945	
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				195				
2202 - 02 - 104 - 64 - 45 - 02			163	562	16-FEB-24	575525	574105	
<====Deduction Classification====> Deduction Amount						NET DED:-	1420	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				170				
2202 - 03 - 103 - 69 - 00 - 01			27	99	02-FEB-24	1205652	993593	
<====Deduction Classification====> Deduction Amount						NET DED:-	212059	
8342 - 00 - 117 - 01 - 02 - 00				43294		DDO CODE:-	70211	
8011 - 00 - 107 - 00 - 00 - 00				480				
8009 - 01 - 101 - 00 - 00 - 00				166000				
0028 - 00 - 107 - 00 - 00 - 00				2225				
0030 - 02 - 102 - 00 - 00 - 00				60				
2202 - 03 - 103 - 69 - 00 - 02			26	98	02-FEB-24	372950	371605	
<====Deduction Classification====> Deduction Amount						NET DED:-	1345	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00				95				
2202 - 03 - 103 - 69 - 00 - 02			1	100	02-FEB-24	8809	8804	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 11			85	311	12-FEB-24	5250	5245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 13			90	316	12-FEB-24	4928		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70211	

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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 - 03 - 103 - 69 - 00 - 13 89							315	12-FEB-24	4950		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 13 87							313	12-FEB-24	4700		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 13 88							314	12-FEB-24	4850		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 49 86							312	12-FEB-24	29763	29758	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			5	
									DDO CODE:-	70211	
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 46							77	06-FEB-24	454966	353523	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5268				
2202 - 01 - 101 - 63 - 46 - 01 48							79	06-FEB-24	291966	230993	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5268				
2202 - 01 - 101 - 63 - 46 - 01 51							82	06-FEB-24	702192	520514	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1200				
									NET DED:-	181678	
									DDO CODE:-	350430	

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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							30				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5268				
2202 - 01 - 101 - 63 - 46 - 01							53	84	06-FEB-24	1163258	927286
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	235972
0028 - 00 - 107 - 00 - 00 - 00							2675			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							192000				
8011 - 00 - 107 - 00 - 00 - 00							355				
8342 - 00 - 117 - 01 - 02 - 00							39872				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2202 - 01 - 101 - 63 - 46 - 01							58	94	06-FEB-24	11184	10771
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	413
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350430
8342 - 00 - 117 - 01 - 02 - 00							408				
2202 - 01 - 101 - 63 - 46 - 01							167	572	20-FEB-24	878378	786874
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91504
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							57000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							31849				
2202 - 01 - 101 - 63 - 46 - 01							1	1	01-FEB-24	60602	55119
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5483
8342 - 00 - 117 - 01 - 02 - 00							5268			DDO CODE:-	350430
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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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							2	2	01-FEB-24	60602	55119
<====Deduction Classification====>							Deduction Amount			NET DED:-	5483
8342 - 00 - 117 - 01 - 02 - 00							5268			DDO CODE:-	350430
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 46 - 01							5	22	01-FEB-24	4342	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							88	264	12-FEB-24	472380	430025
<====Deduction Classification====>							Deduction Amount			NET DED:-	42355
8342 - 00 - 117 - 01 - 02 - 00							40980			DDO CODE:-	350430
8011 - 00 - 107 - 00 - 00 - 00							195				
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							89	266	12-FEB-24	1652404	1323598
<====Deduction Classification====>							Deduction Amount			NET DED:-	328806
0028 - 00 - 107 - 00 - 00 - 00							3825			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							41306				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 01 - 101 - 63 - 46 - 01							151	460	16-FEB-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							162	525	20-FEB-24	49000	48995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							36	67	06-FEB-24	1188004	957456
<====Deduction Classification====>							Deduction Amount			NET DED:-	230548
0028 - 00 - 107 - 00 - 00 - 00							2550			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							190000				

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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								390			
8342 - 00 - 117 - 01 - 02 - 00								37543			
2202 - 01 - 101 - 63 - 46 - 01 39 70 06-FEB-24									878378	786874	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	91504
0028 - 00 - 107 - 00 - 00 - 00								2250		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								57000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								31849			
2202 - 01 - 101 - 63 - 46 - 01 40 71 06-FEB-24									1271172	1044245	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	226927
0028 - 00 - 107 - 00 - 00 - 00								2675		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								187000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								36762			
2202 - 01 - 101 - 63 - 46 - 01 42 73 06-FEB-24									441194	380670	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	60524
0028 - 00 - 107 - 00 - 00 - 00								1300		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								29009			
2202 - 01 - 101 - 63 - 46 - 01 156 485 19-FEB-24									63342	57555	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5787
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5552			

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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			157	486	19-FEB-24	63342	57575	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5767	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					5552			
2202 - 01 - 101 - 63 - 46 - 01			158	487	19-FEB-24	63342	57575	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5767	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					5552			
2202 - 01 - 101 - 63 - 46 - 01			159	488	19-FEB-24	38125	33253	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4872	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					4657			
2202 - 01 - 101 - 63 - 46 - 01			224	822	27-FEB-24	1320942	1112940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	208002	
0028 - 00 - 107 - 00 - 00 - 00					2800	DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00					70			
8009 - 01 - 101 - 00 - 00 - 00					136500			
8011 - 00 - 107 - 00 - 00 - 00					390			
8342 - 00 - 117 - 01 - 02 - 00					59242			
8658 - 00 - 112 - 00 - 00 - 00					9000			
2202 - 01 - 101 - 63 - 46 - 01			226	824	27-FEB-24	1880968	1516171	
<====Deduction Classification====>			Deduction Amount			NET DED:-	364797	
0028 - 00 - 107 - 00 - 00 - 00					4225	DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00					110			
8009 - 01 - 101 - 00 - 00 - 00					279100			
8011 - 00 - 107 - 00 - 00 - 00					645			
8342 - 00 - 117 - 01 - 02 - 00					65717			

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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							15000				
2202 - 01 - 101 - 63 - 46 - 01							221	819	27-FEB-24	354866	329766
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25100
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							23955				
2202 - 01 - 101 - 63 - 46 - 01							222	820	27-FEB-24	537924	409702
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	128222
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							16812				
2202 - 01 - 101 - 63 - 46 - 01							65	173	09-FEB-24	354866	329766
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25100
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							23955				
2202 - 01 - 101 - 63 - 46 - 01							215	809	27-FEB-24	339298	292639
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46659
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							20689				
2202 - 01 - 101 - 63 - 46 - 01							209	803	27-FEB-24	456424	344401
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	112023
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				

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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							100000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10848				
2202 - 01 - 101 - 63 - 46 - 01							204	798	27-FEB-24	582636	474852
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	107784
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							11374				
2202 - 01 - 101 - 63 - 46 - 01							69	177	09-FEB-24	432110	361170
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							235	850	28-FEB-24	7877	7872
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							15	43	02-FEB-24	5692702	4735555
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	957147
0028 - 00 - 107 - 00 - 00 - 00							11900			DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							805000				
8011 - 00 - 107 - 00 - 00 - 00							1700				
8342 - 00 - 117 - 01 - 02 - 00							138247				
2202 - 01 - 101 - 63 - 46 - 01							230	828	27-FEB-24	5753304	4790654
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	962650
0028 - 00 - 107 - 00 - 00 - 00							12100			DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00							305				
8009 - 01 - 101 - 00 - 00 - 00							805000				

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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							1730				
8342 - 00 - 117 - 01 - 02 - 00							143515				
2202 - 01 - 101 - 63 - 46 - 01 54							85	06-FEB-24	48872	44408	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	4464	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4249				
2202 - 01 - 101 - 63 - 46 - 01 62							170	09-FEB-24	537924	409702	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1200		NET DED:-	128222	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							16812				
2202 - 01 - 101 - 63 - 46 - 01 63							171	09-FEB-24	204498	186150	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							700		NET DED:-	18348	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350429	
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							17508				
2202 - 01 - 101 - 63 - 46 - 01 64							172	09-FEB-24	318386	288290	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	30096	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							19156				
2202 - 01 - 101 - 63 - 46 - 01 66							174	09-FEB-24	784530	700458	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1800		NET DED:-	84072	
									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							45				
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							32957				
2202 - 01 - 101 - 63 - 46 - 01							67	175	09-FEB-24	809950	614069
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	195881
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							14001				
2202 - 01 - 101 - 63 - 46 - 01							68	176	09-FEB-24	456424	344401
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	112023
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							10848				
2202 - 01 - 101 - 63 - 46 - 01							70	178	09-FEB-24	762808	565037
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	197771
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							10891				
2202 - 01 - 101 - 63 - 46 - 01							71	179	09-FEB-24	694592	620366
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74226
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							210				

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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							12581				
2202 - 01 - 101 - 63 - 46 - 01 72							180	09-FEB-24	453022	380926	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	72096	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5921				
2202 - 01 - 101 - 63 - 46 - 01 73							181	09-FEB-24	439738	313798	
<=====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 74							182	09-FEB-24	339298	292639	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	46659	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							20689				
2202 - 01 - 101 - 63 - 46 - 01 75							183	09-FEB-24	581988	481336	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100652	
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							14242				
2202 - 01 - 101 - 63 - 46 - 01 76							184	09-FEB-24	625904	492268	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	133636	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350429	

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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								30			
8009 - 01 - 101 - 00 - 00 - 00								120000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								12226			
2202 - 01 - 101 - 63 - 46 - 01 77							185	09-FEB-24	741572	639162	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1200	NET DED:-	102410	
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00								101000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2202 - 01 - 101 - 63 - 46 - 01 78							186	09-FEB-24	448268	375748	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								950	NET DED:-	72520	
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								130			
8342 - 00 - 117 - 01 - 02 - 00								16415			
2202 - 01 - 101 - 63 - 46 - 01 79							187	09-FEB-24	582636	474852	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1200	NET DED:-	107784	
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00								95000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								11374			
2202 - 01 - 101 - 63 - 46 - 01 80							188	09-FEB-24	463590	371327	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								950	NET DED:-	92263	
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00								88000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								3138			

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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			81	189	09-FEB-24	428546	342636	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85910	
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				4970				
2202 - 01 - 101 - 63 - 46 - 01			82	190	09-FEB-24	726624	662261	
<====Deduction Classification====>			Deduction Amount			NET DED:-	64363	
0028 - 00 - 107 - 00 - 00 - 00				2050		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				55				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8011 - 00 - 107 - 00 - 00 - 00				330				
8342 - 00 - 117 - 01 - 02 - 00				51928				
2202 - 01 - 101 - 63 - 46 - 01			202	796	27-FEB-24	741572	639162	
<====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 - 01			203	797	27-FEB-24	448268	375748	
<====Deduction Classification====>			Deduction Amount			NET DED:-	72520	
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				16415				
2202 - 01 - 101 - 63 - 46 - 01			205	799	27-FEB-24	463590	371327	
<====Deduction Classification====>			Deduction Amount			NET DED:-	92263	
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				

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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							3138				
2202 - 01 - 101 - 63 - 46 - 01							206	800	27-FEB-24	428546	342636
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85910
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							4970				
2202 - 01 - 101 - 63 - 46 - 01							207	801	27-FEB-24	726624	662261
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64363
0028 - 00 - 107 - 00 - 00 - 00							2050			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							51928				
2202 - 01 - 101 - 63 - 46 - 01							208	802	27-FEB-24	809950	614069
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	195881
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							14001				
2202 - 01 - 101 - 63 - 46 - 01							210	804	27-FEB-24	432110	361170
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							211	805	27-FEB-24	762808	565037
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	197771
0028 - 00 - 107 - 00 - 00 - 00							1600			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							40				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							10891				
2202 - 01 - 101 - 63 - 46 - 01							212	806	27-FEB-24	694592	620366
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74226
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							12581				
2202 - 01 - 101 - 63 - 46 - 01							213	807	27-FEB-24	453022	380926
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	72096
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5921				
2202 - 01 - 101 - 63 - 46 - 01							214	808	27-FEB-24	439738	313798
<=====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							216	810	27-FEB-24	318386	288290
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30096
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							19156				

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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 - 46 - 01			217	814	27-FEB-24	581988	481336	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100652	
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						14242		
2202 - 01 - 101 - 63 - 46 - 01			218	815	27-FEB-24	500502	372101	
<====Deduction Classification====>			Deduction Amount			NET DED:-	128401	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						115000		
8011 - 00 - 107 - 00 - 00 - 00						150		
8342 - 00 - 117 - 01 - 02 - 00						12226		
2202 - 01 - 101 - 63 - 46 - 01			219	817	27-FEB-24	784530	700458	
<====Deduction Classification====>			Deduction Amount			NET DED:-	84072	
0028 - 00 - 107 - 00 - 00 - 00						1800	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						45		
8009 - 01 - 101 - 00 - 00 - 00						49000		
8011 - 00 - 107 - 00 - 00 - 00						270		
8342 - 00 - 117 - 01 - 02 - 00						32957		
2202 - 01 - 101 - 63 - 46 - 01			55	86	06-FEB-24	60602	55119	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5483	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 350437	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						10		
8342 - 00 - 117 - 01 - 02 - 00						5268		
2202 - 01 - 101 - 63 - 46 - 01			56	87	06-FEB-24	60602	55099	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5503	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 350437	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						30		
8342 - 00 - 117 - 01 - 02 - 00						5268		

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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 - 01		57	88	06-FEB-24				60602	55119	
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								200		
0030 - 02 - 102 - 00 - 00 - 00								5		
8011 - 00 - 107 - 00 - 00 - 00								10		
8342 - 00 - 117 - 01 - 02 - 00								5268		
2202 - 01 - 101 - 63 - 46 - 01		228	826	27-FEB-24				1219840	972471	
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								2550		
0030 - 02 - 102 - 00 - 00 - 00								65		
8009 - 01 - 101 - 00 - 00 - 00								215000		
8011 - 00 - 107 - 00 - 00 - 00								375		
8342 - 00 - 117 - 01 - 02 - 00								29379		
2202 - 01 - 101 - 63 - 46 - 01		229	827	27-FEB-24				141870	118567	
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								350		
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								2883		
2202 - 01 - 101 - 63 - 46 - 01		9	31	01-FEB-24				1876756	1512329	
<====Deduction Classification====> Deduction Amount										
8658 - 00 - 112 - 00 - 00 - 00								15000		
8342 - 00 - 117 - 01 - 02 - 00								65347		
8011 - 00 - 107 - 00 - 00 - 00								645		
8009 - 01 - 101 - 00 - 00 - 00								279100		
0028 - 00 - 107 - 00 - 00 - 00								4225		
0030 - 02 - 102 - 00 - 00 - 00								110		
2202 - 01 - 101 - 63 - 46 - 01		183	635	22-FEB-24				102074	81839	
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								200		
0030 - 02 - 102 - 00 - 00 - 00								5		
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							30				
2202 - 01 - 101 - 63 - 46 - 01							85	215	09-FEB-24	48658	48653
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01							86	216	09-FEB-24	31222	30957
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	265
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350436
8342 - 00 - 117 - 01 - 02 - 00							260				
2202 - 01 - 101 - 63 - 46 - 01							87	217	09-FEB-24	33480	30485
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	2995
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350436
8342 - 00 - 117 - 01 - 02 - 00							2990				
2202 - 01 - 101 - 63 - 46 - 01							6	28	01-FEB-24	1214818	1027421
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	187397
8658 - 00 - 112 - 00 - 00 - 00							9000			DDO CODE:-	350436
8342 - 00 - 117 - 01 - 02 - 00							58887				
8011 - 00 - 107 - 00 - 00 - 00							345				
8009 - 01 - 101 - 00 - 00 - 00							116500				
0028 - 00 - 107 - 00 - 00 - 00							2600				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 01 - 101 - 63 - 46 - 01							7	29	01-FEB-24	1219840	972471
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	247369
8342 - 00 - 117 - 01 - 02 - 00							29379			DDO CODE:-	350436
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							215000				
0028 - 00 - 107 - 00 - 00 - 00							2550				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 01 - 101 - 63 - 46 - 01							8	30	01-FEB-24	135714	112411
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	23303
8342 - 00 - 117 - 01 - 02 - 00							2883			DDO CODE:-	350436
8011 - 00 - 107 - 00 - 00 - 00							60				
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=====>											
0028 - 00 - 107 - 00 - 00 - 00							350				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 46 - 01							220	818	27-FEB-24	204498	186150
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18348
0028 - 00 - 107 - 00 - 00 - 00							700			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							17508				
2202 - 01 - 101 - 63 - 46 - 01							12	38	02-FEB-24	1140312	1037503
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	102809
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							80				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							99084				
2202 - 01 - 101 - 63 - 46 - 01							231	836	28-FEB-24	1140312	1037503
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	102809
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							80				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							99084				
2202 - 01 - 101 - 63 - 46 - 01							232	837	28-FEB-24	1764432	1531672
<=====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							11	37	02-FEB-24	1764432	1531672
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	232760
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							80				

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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						223000				
8011 - 00 - 107 - 00 - 00 - 00						480				
8658 - 00 - 112 - 00 - 00 - 00						6000				
2202 - 01 - 101 - 63 - 46 - 01						44	75	06-FEB-24	1566248	1345743
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						3075				NET DED:- 220505
0030 - 02 - 102 - 00 - 00 - 00						80				DDO CODE:- 350430
8009 - 01 - 101 - 00 - 00 - 00						191000				
8011 - 00 - 107 - 00 - 00 - 00						450				
8342 - 00 - 117 - 01 - 02 - 00						25900				
2202 - 01 - 101 - 63 - 46 - 02						14	42	02-FEB-24	9000	8995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
										DDO CODE:- 350437
2202 - 01 - 101 - 63 - 46 - 02						16	44	02-FEB-24	1524175	1523600
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						575				NET DED:- 575
										DDO CODE:- 350437
2202 - 01 - 101 - 63 - 46 - 02						83	191	09-FEB-24	1038000	1037620
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						380				NET DED:- 380
										DDO CODE:- 350429
2202 - 01 - 101 - 63 - 46 - 02						84	192	09-FEB-24	215288	215178
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						110				NET DED:- 110
										DDO CODE:- 350429
2202 - 01 - 101 - 63 - 46 - 02						233	848	28-FEB-24	215288	215178
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						110				NET DED:- 110
										DDO CODE:- 350429
2202 - 01 - 101 - 63 - 46 - 02						234	849	28-FEB-24	1020000	1019625
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						375				NET DED:- 375
										DDO CODE:- 350429
2202 - 01 - 101 - 63 - 46 - 02						19	49	05-FEB-24	270000	269900
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						100				NET DED:- 100
										DDO CODE:- 350436

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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 - 02	20	50	05-FEB-24	364500	364375				
<====Deduction Classification====> Deduction Amount				NET DED:-	125				
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	184	676	23-FEB-24	48000	47980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	185	677	23-FEB-24	69000	68975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	223	821	27-FEB-24	364500	364375				
<====Deduction Classification====> Deduction Amount				NET DED:-	125				
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	225	823	27-FEB-24	328825	328665				
<====Deduction Classification====> Deduction Amount				NET DED:-	160				
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	227	825	27-FEB-24	270000	269900				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	10	36	02-FEB-24	234425	234310				
<====Deduction Classification====> Deduction Amount				NET DED:-	115				
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	350434				
2202 - 01 - 101 - 63 - 46 - 02	13	39	02-FEB-24	888000	887680				
<====Deduction Classification====> Deduction Amount				NET DED:-	320				
0030 - 02 - 102 - 00 - 00 - 00		320		DDO CODE:-	350434				
2202 - 01 - 101 - 63 - 46 - 02	35	66	06-FEB-24	213675	213585				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	37	68	06-FEB-24	379450	379310				
<====Deduction Classification====> Deduction Amount				NET DED:-	140				
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	41	72	06-FEB-24	185225	185155				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	43	74	06-FEB-24	187500	187435				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	350430				

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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			45	76	06-FEB-24	363625		363495	
<====Deduction Classification====>			Deduction Amount		NET DED:-		130		
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			50	81	06-FEB-24	29225		29210	
<====Deduction Classification====>			Deduction Amount		NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			52	83	06-FEB-24	99725		99685	
<====Deduction Classification====>			Deduction Amount		NET DED:-		40		
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			240	882	29-FEB-24	123725		123680	
<====Deduction Classification====>			Deduction Amount		NET DED:-		45		
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			242	884	29-FEB-24	187500		187435	
<====Deduction Classification====>			Deduction Amount		NET DED:-		65		
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			243	885	29-FEB-24	363625		363495	
<====Deduction Classification====>			Deduction Amount		NET DED:-		130		
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			246	888	29-FEB-24	48725		48700	
<====Deduction Classification====>			Deduction Amount		NET DED:-		25		
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			248	890	29-FEB-24	29225		29210	
<====Deduction Classification====>			Deduction Amount		NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			251	893	29-FEB-24	99725		99685	
<====Deduction Classification====>			Deduction Amount		NET DED:-		40		
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			254	898	29-FEB-24	379450		379310	
<====Deduction Classification====>			Deduction Amount		NET DED:-		140		
0030 - 02 - 102 - 00 - 00 - 00					140	DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			255	900	29-FEB-24	322450		322330	
<====Deduction Classification====>			Deduction Amount		NET DED:-		120		
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		350430	
2202 - 01 - 101 - 63 - 46 - 02			257	902	29-FEB-24	311900		311780	
<====Deduction Classification====>			Deduction Amount		NET DED:-		120		
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		350430	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			47	78	06-FEB-24	48725	48700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			49	80	06-FEB-24	123725	123680	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			38	69	06-FEB-24	311900	311780	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			250	892	29-FEB-24	185225	185155	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	350430	
2202 - 02 - 001 - 58 - 46 - 11			112	314	13-FEB-24	6154	6149	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 11			113	315	13-FEB-24	20100	20095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 11			111	313	13-FEB-24	18425	18420	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			188	754	26-FEB-24	9912	9907	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			189	755	26-FEB-24	9440	9435	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			190	756	26-FEB-24	9440	9435	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			191	757	26-FEB-24	10089	10084	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			192	758	26-FEB-24	9204	9199	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
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	
2202 - 02 - 001 - 58 - 46 - 13			193	759	26-FEB-24	10148	10143	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			194	760	26-FEB-24	9912	9907	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			195	761	26-FEB-24	9016	9011	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			196	762	26-FEB-24	9912	9907	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			197	763	26-FEB-24	9912	9907	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			198	764	26-FEB-24	5310	5305	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			199	765	26-FEB-24	9912	9907	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			200	766	26-FEB-24	9912	9907	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			201	767	26-FEB-24	10148	10143	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			238	880	29-FEB-24	7080	7075	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			187	753	26-FEB-24	9381	9376	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 24			27	58	06-FEB-24	16164	16149	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70414	

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7 Education								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 24			33	64	06-FEB-24	5388	5383	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 24			29	60	06-FEB-24	16164	16149	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 24			30	61	06-FEB-24	16164	16149	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 24			32	63	06-FEB-24	5388	5383	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 24			34	65	06-FEB-24	5388	5383	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 24			21	52	06-FEB-24	10776	10766	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 24			22	53	06-FEB-24	5388	5383	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 24			23	54	06-FEB-24	5388	5383	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 24			24	55	06-FEB-24	5388	5383	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 24			25	56	06-FEB-24	5388	5383	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 24			106	307	13-FEB-24	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 24			31	62	06-FEB-24	5388	5383	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
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	
2202 - 02 - 001 - 58 - 46 - 24			26	57	06-FEB-24	5388	5383	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 24			28	59	06-FEB-24	16164	16149	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			239	881	29-FEB-24	291966	230993	
<====Deduction Classification====> Deduction Amount						NET DED:-	60973	
0028 - 00 - 107 - 00 - 00 - 00					600	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					15			
8009 - 01 - 101 - 00 - 00 - 00					55000			
8011 - 00 - 107 - 00 - 00 - 00					90			
8342 - 00 - 117 - 01 - 02 - 00					5268			
2202 - 02 - 104 - 64 - 46 - 01			181	626	22-FEB-24	1323950	1157611	
<====Deduction Classification====> Deduction Amount						NET DED:-	166339	
0028 - 00 - 107 - 00 - 00 - 00					3300	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					85			
8009 - 01 - 101 - 00 - 00 - 00					112500			
8011 - 00 - 107 - 00 - 00 - 00					570			
8342 - 00 - 117 - 01 - 02 - 00					49884			
2202 - 02 - 104 - 64 - 46 - 01			245	887	29-FEB-24	454966	353523	
<====Deduction Classification====> Deduction Amount						NET DED:-	101443	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					95000			
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					5268			
2202 - 02 - 104 - 64 - 46 - 01			247	889	29-FEB-24	702192	520514	
<====Deduction Classification====> Deduction Amount						NET DED:-	181678	
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					175000			
8011 - 00 - 107 - 00 - 00 - 00					180			

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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							5268				
2202 - 02 - 104 - 64 - 46 - 01							249	891	29-FEB-24	472380	430025
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	42355
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							40980				
2202 - 02 - 104 - 64 - 46 - 01							252	894	29-FEB-24	1163258	927286
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	235972
0028 - 00 - 107 - 00 - 00 - 00							2675			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							192000				
8011 - 00 - 107 - 00 - 00 - 00							355				
8342 - 00 - 117 - 01 - 02 - 00							39872				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2202 - 02 - 104 - 64 - 46 - 01							253	897	29-FEB-24	1652404	1323598
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	328806
0028 - 00 - 107 - 00 - 00 - 00							3825			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							41306				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 46 - 01							256	901	29-FEB-24	1188004	957456
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230548
0028 - 00 - 107 - 00 - 00 - 00							2550			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							37543				

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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						244	886	29-FEB-24	1566248	1345743
<====Deduction Classification====>						Deduction Amount			NET DED:-	220505
0028 - 00 - 107 - 00 - 00 - 00							3075		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							80			
8009 - 01 - 101 - 00 - 00 - 00							191000			
8011 - 00 - 107 - 00 - 00 - 00							450			
8342 - 00 - 117 - 01 - 02 - 00							25900			
2202 - 02 - 104 - 64 - 46 - 01						59	167	08-FEB-24	37596	37591
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						60	168	08-FEB-24	206847	206842
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						61	169	08-FEB-24	218242	218237
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						90	283	13-FEB-24	3972962	3437025
<====Deduction Classification====>						Deduction Amount			NET DED:-	535937
0028 - 00 - 107 - 00 - 00 - 00							8700		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							220			
8009 - 01 - 101 - 00 - 00 - 00							349600			
8011 - 00 - 107 - 00 - 00 - 00							1710			
8342 - 00 - 117 - 01 - 02 - 00							175707			
2202 - 02 - 104 - 64 - 46 - 01						93	294	13-FEB-24	1313842	1126263
<====Deduction Classification====>						Deduction Amount			NET DED:-	187579
0028 - 00 - 107 - 00 - 00 - 00							2850		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75			
8009 - 01 - 101 - 00 - 00 - 00							128000			
8011 - 00 - 107 - 00 - 00 - 00							465			
8342 - 00 - 117 - 01 - 02 - 00							56189			
2202 - 02 - 104 - 64 - 46 - 01						153	464	16-FEB-24	5349868	4198295
<====Deduction Classification====>						Deduction Amount			NET DED:-	1151573
0028 - 00 - 107 - 00 - 00 - 00							11425		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							305			

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							916000				
8011 - 00 - 107 - 00 - 00 - 00							2380				
8342 - 00 - 117 - 01 - 02 - 00							147663				
8658 - 00 - 112 - 00 - 00 - 00							69800				
2202 - 02 - 104 - 64 - 46 - 01							141	436	16-FEB-24	2873406	2352612
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	520794
0028 - 00 - 107 - 00 - 00 - 00							6100			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							400000				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							113399				
2202 - 02 - 104 - 64 - 46 - 01							175	619	22-FEB-24	1082100	894499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	187601
0028 - 00 - 107 - 00 - 00 - 00							2650			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							34491				
2202 - 02 - 104 - 64 - 46 - 01							123	418	16-FEB-24	1784698	1385669
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	399029
0028 - 00 - 107 - 00 - 00 - 00							3900			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							338000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							43309				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 46 - 01							258	913	29-FEB-24	1426082	1204714
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	221368
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				

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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							165000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							52723				
2202 - 02 - 104 - 64 - 46 - 01 95							296	13-FEB-24	502298	404957	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	97341	
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							210				
8342 - 00 - 117 - 01 - 02 - 00							31311				
2202 - 02 - 104 - 64 - 46 - 01 96							297	13-FEB-24	1125152	961438	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	163714	
0028 - 00 - 107 - 00 - 00 - 00							2800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							55409				
2202 - 02 - 104 - 64 - 46 - 01 99							300	13-FEB-24	3574710	3044538	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	530172	
0028 - 00 - 107 - 00 - 00 - 00							8200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							210				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							386000				
8011 - 00 - 107 - 00 - 00 - 00							1500				
8342 - 00 - 117 - 01 - 02 - 00							134002				
8658 - 00 - 112 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 46 - 01 100							301	13-FEB-24	1753622	1500212	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	253410	
0028 - 00 - 107 - 00 - 00 - 00							3950		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							165000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								765			
8342 - 00 - 117 - 01 - 02 - 00								83595			
2202 - 02 - 104 - 64 - 46 - 01							102	303	13-FEB-24	150850	137390
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13460
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								13135			
2202 - 02 - 104 - 64 - 46 - 01							104	305	13-FEB-24	1170556	905869
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	264687
0028 - 00 - 107 - 00 - 00 - 00								2550		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								210000			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								51502			
2202 - 02 - 104 - 64 - 46 - 01							107	309	13-FEB-24	177256	146801
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30455
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	70414
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							115	317	13-FEB-24	675032	608427
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	66605
0028 - 00 - 107 - 00 - 00 - 00								7152		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								39108			
2202 - 02 - 104 - 64 - 46 - 01							117	319	13-FEB-24	1180936	951985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	228951
0028 - 00 - 107 - 00 - 00 - 00								2750		DDO CODE:-	70414

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<====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							171000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							54726				
2202 - 02 - 104 - 64 - 46 - 01							119	321	13-FEB-24	109040	58805
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 46 - 01							121	323	13-FEB-24	2061020	1585463
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	475557
0028 - 00 - 107 - 00 - 00 - 00							4900			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							392000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							77617				
2202 - 02 - 104 - 64 - 46 - 01							122	417	16-FEB-24	64328	54108
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10220
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2202 - 02 - 104 - 64 - 46 - 01							125	420	16-FEB-24	1481088	1246573
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	234515
0028 - 00 - 107 - 00 - 00 - 00							3350			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							68585				

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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			127	422	16-FEB-24	714228	584521	
<====Deduction Classification====> Deduction Amount						NET DED:-	129707	
0028 - 00 - 107 - 00 - 00 - 00					1525	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					40			
8009 - 01 - 101 - 00 - 00 - 00					80000			
8011 - 00 - 107 - 00 - 00 - 00					240			
8342 - 00 - 117 - 01 - 02 - 00					30202			
8658 - 00 - 112 - 00 - 00 - 00					17700			
2202 - 02 - 104 - 64 - 46 - 01			130	425	16-FEB-24	406142	359176	
<====Deduction Classification====> Deduction Amount						NET DED:-	46966	
0028 - 00 - 107 - 00 - 00 - 00					1400	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					40			
8009 - 01 - 101 - 00 - 00 - 00					20000			
8011 - 00 - 107 - 00 - 00 - 00					195			
8342 - 00 - 117 - 01 - 02 - 00					25331			
2202 - 02 - 104 - 64 - 46 - 01			132	427	16-FEB-24	1134998	933908	
<====Deduction Classification====> Deduction Amount						NET DED:-	201090	
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					36125			
8658 - 00 - 112 - 00 - 00 - 00					15000			
2202 - 02 - 104 - 64 - 46 - 01			135	430	16-FEB-24	674450	624116	
<====Deduction Classification====> Deduction Amount						NET DED:-	50334	
0028 - 00 - 107 - 00 - 00 - 00					1550	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					40			
8009 - 01 - 101 - 00 - 00 - 00					32500			
8011 - 00 - 107 - 00 - 00 - 00					270			
8342 - 00 - 117 - 01 - 02 - 00					15974			
2202 - 02 - 104 - 64 - 46 - 01			139	434	16-FEB-24	1803424	1493484	
<====Deduction Classification====> Deduction Amount						NET DED:-	309940	
0028 - 00 - 107 - 00 - 00 - 00					4050	DDO CODE:-	70414	

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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							248000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							57155				
2202 - 02 - 104 - 64 - 46 - 01							142	437	16-FEB-24	64328	54108
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10220
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2202 - 02 - 104 - 64 - 46 - 01							143	438	16-FEB-24	2293290	1748437
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	544853
0028 - 00 - 107 - 00 - 00 - 00							5000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							436500				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							71483				
8658 - 00 - 112 - 00 - 00 - 00							30800				
2202 - 02 - 104 - 64 - 46 - 01							144	439	16-FEB-24	1321968	1152031
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	169937
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							91077				
2202 - 02 - 104 - 64 - 46 - 01							147	442	16-FEB-24	1334230	1046318
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	287912
0028 - 00 - 107 - 00 - 00 - 00							2950			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							615				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							49572				
8658 - 00 - 112 - 00 - 00 - 00							34700				
2202 - 02 - 104 - 64 - 46 - 01							148	443	16-FEB-24	131572	119656
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11916
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							11446				
2202 - 02 - 104 - 64 - 46 - 01							149	444	16-FEB-24	1321970	1160644
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	161326
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							88000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							42316				
8658 - 00 - 112 - 00 - 00 - 00							27600				
2202 - 02 - 104 - 64 - 46 - 01							155	466	16-FEB-24	2321472	2100263
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	221209
0028 - 00 - 107 - 00 - 00 - 00							4725			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							39000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							168639				
8658 - 00 - 112 - 00 - 00 - 00							7500				
2202 - 02 - 104 - 64 - 46 - 01							18	48	05-FEB-24	743606	632797
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110809
8342 - 00 - 117 - 01 - 02 - 00							28484			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							55				

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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			161	512	19-FEB-24	1822712	1589781	
<====Deduction Classification====> Deduction Amount						NET DED:-	232931	
0028 - 00 - 107 - 00 - 00 - 00					4200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					105			
8009 - 01 - 101 - 00 - 00 - 00					110000			
8011 - 00 - 107 - 00 - 00 - 00					690			
8342 - 00 - 117 - 01 - 02 - 00					88636			
8658 - 00 - 112 - 00 - 00 - 00					29300			
2202 - 02 - 104 - 64 - 46 - 01			163	534	20-FEB-24	1145646	998323	
<====Deduction Classification====> Deduction Amount						NET DED:-	147323	
0028 - 00 - 107 - 00 - 00 - 00					3075	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					80			
8009 - 01 - 101 - 00 - 00 - 00					65000			
8011 - 00 - 107 - 00 - 00 - 00					600			
8342 - 00 - 117 - 01 - 02 - 00					78568			
2202 - 02 - 104 - 64 - 46 - 01			166	571	20-FEB-24	1735934	1274252	
<====Deduction Classification====> Deduction Amount						NET DED:-	461682	
0028 - 00 - 107 - 00 - 00 - 00					3950	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					403000			
8011 - 00 - 107 - 00 - 00 - 00					585			
8342 - 00 - 117 - 01 - 02 - 00					54047			
2202 - 02 - 104 - 64 - 46 - 01			170	583	21-FEB-24	2732932	2065275	
<====Deduction Classification====> Deduction Amount						NET DED:-	667657	
0028 - 00 - 107 - 00 - 00 - 00					6150	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					160			
8009 - 01 - 101 - 00 - 00 - 00					553000			
8011 - 00 - 107 - 00 - 00 - 00					1215			
8342 - 00 - 117 - 01 - 02 - 00					79632			
8658 - 00 - 112 - 00 - 00 - 00					27500			
2202 - 02 - 104 - 64 - 46 - 01			172	602	21-FEB-24	989426	876030	
<====Deduction Classification====> Deduction Amount						NET DED:-	113396	
0028 - 00 - 107 - 00 - 00 - 00					2475	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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							40511				
2202 - 02 - 104 - 64 - 46 - 01							174	618	22-FEB-24	743606	632797
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110809
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							28484				
2202 - 02 - 104 - 64 - 46 - 01							179	623	22-FEB-24	840002	705760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	134242
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							39887				
2202 - 02 - 104 - 64 - 46 - 01							241	883	29-FEB-24	441194	380670
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60524
0028 - 00 - 107 - 00 - 00 - 00							1300			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							29009				
2202 - 02 - 104 - 64 - 46 - 02							164	535	20-FEB-24	429500	428500
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1000
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							125				

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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			165	539	20-FEB-24	617000	615810	
<====Deduction Classification====> Deduction Amount						NET DED:-	1190	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					190			
2202 - 02 - 104 - 64 - 46 - 02			168	580	21-FEB-24	436175	435160	
<====Deduction Classification====> Deduction Amount						NET DED:-	1015	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					140			
2202 - 02 - 104 - 64 - 46 - 02			169	582	21-FEB-24	653900	652305	
<====Deduction Classification====> Deduction Amount						NET DED:-	1595	
0028 - 00 - 107 - 00 - 00 - 00					1375	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					220			
2202 - 02 - 104 - 64 - 46 - 02			171	601	21-FEB-24	237625	237540	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			173	617	22-FEB-24	9753	9748	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			177	621	22-FEB-24	286450	286350	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			178	622	22-FEB-24	25200	25185	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			180	624	22-FEB-24	544950	543780	
<====Deduction Classification====> Deduction Amount						NET DED:-	1170	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					170			
2202 - 02 - 104 - 64 - 46 - 02			182	627	22-FEB-24	480000	479215	
<====Deduction Classification====> Deduction Amount						NET DED:-	785	
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					160			
2202 - 02 - 104 - 64 - 46 - 02			186	715	26-FEB-24	311175	311055	
<====Deduction Classification====> Deduction Amount						NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-	70414	

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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 - 02		236	851	28-FEB-24			9124	9119	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		237	852	28-FEB-24			122450	122390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		176	620	22-FEB-24			251500	251410	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		118	320	13-FEB-24			233450	233360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		137	432	16-FEB-24			230125	230035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		3	20	01-FEB-24			308175	308070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		4	21	01-FEB-24			192950	192870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		91	284	13-FEB-24			514175	512285	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1750			NET DED:-	1890	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		92	293	13-FEB-24			237950	237865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		94	295	13-FEB-24			75725	75695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		97	298	13-FEB-24			192950	192870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	70414	

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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 - 02		98	299	13-FEB-24			592675	590895	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							1625	NET DED:- 1780	
0030 - 02 - 102 - 00 - 00 - 00							155	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02		101	302	13-FEB-24			727175	725695	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							1250	NET DED:- 1480	
0030 - 02 - 102 - 00 - 00 - 00							230	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02		103	304	13-FEB-24			381725	381345	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							250	NET DED:- 380	
0030 - 02 - 102 - 00 - 00 - 00							130	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02		105	306	13-FEB-24			586625	584840	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							1625	NET DED:- 1785	
0030 - 02 - 102 - 00 - 00 - 00							160	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02		108	310	13-FEB-24			308175	308070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							105	NET DED:- 105	
								DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02		116	318	13-FEB-24			265450	265355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							95	NET DED:- 95	
								DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02		120	322	13-FEB-24			612450	610775	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							1500	NET DED:- 1675	
0030 - 02 - 102 - 00 - 00 - 00							175	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02		124	419	16-FEB-24			434950	433825	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							1000	NET DED:- 1125	
0030 - 02 - 102 - 00 - 00 - 00							125	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02		126	421	16-FEB-24			162900	162835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							65	NET DED:- 65	
								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 - 02	128	423	16-FEB-24	338175	338055				
<====Deduction Classification====> Deduction Amount					NET DED:-	120			
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	129	424	16-FEB-24	195125	195040				
<====Deduction Classification====> Deduction Amount					NET DED:-	85			
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	131	426	16-FEB-24	365400	365275				
<====Deduction Classification====> Deduction Amount					NET DED:-	125			
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	133	428	16-FEB-24	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	134	429	16-FEB-24	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	136	431	16-FEB-24	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	138	433	16-FEB-24	152500	152445				
<====Deduction Classification====> Deduction Amount					NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	140	435	16-FEB-24	531450	530045				
<====Deduction Classification====> Deduction Amount					NET DED:-	1405			
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		155							
2202 - 02 - 104 - 64 - 46 - 02	145	440	16-FEB-24	69675	69645				
<====Deduction Classification====> Deduction Amount					NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	146	441	16-FEB-24	413450	412580				
<====Deduction Classification====> Deduction Amount					NET DED:-	870			
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 46 - 02	150	445	16-FEB-24	507900	506865				
<====Deduction Classification====> Deduction Amount					NET DED:-	1035			
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		160							

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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 - 02							152	463	16-FEB-24	1304250	1299350
<====Deduction Classification====>							Deduction Amount			NET DED:-	4900
0028 - 00 - 107 - 00 - 00 - 00							4625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							275				
2202 - 02 - 104 - 64 - 46 - 02							154	465	16-FEB-24	549125	548900
<====Deduction Classification====>							Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02							17	47	05-FEB-24	311175	311055
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02							160	511	19-FEB-24	171000	170950
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 11							109	311	13-FEB-24	18425	18420
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 11							114	316	13-FEB-24	10650	10645
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 11							110	312	13-FEB-24	16750	16745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 45 - 01							37	180	19-FEB-24	32950	30039
<====Deduction Classification====>							Deduction Amount			NET DED:-	2911
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2741				

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							39	182	19-FEB-24	32950	30039
<====Deduction Classification====>							Deduction Amount			NET DED:-	2911
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2741			
2202 - 01 - 101 - 63 - 45 - 01							38	181	19-FEB-24	2196	1998
<====Deduction Classification====>							Deduction Amount			NET DED:-	198
8011 - 00 - 107 - 00 - 00 - 00								15		DDO CODE:-	350105
8342 - 00 - 117 - 01 - 02 - 00								183			
2202 - 01 - 101 - 63 - 47 - 01							123	326	20-FEB-24	174664	158972
<====Deduction Classification====>							Deduction Amount			NET DED:-	15692
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								15222			
2202 - 01 - 101 - 63 - 47 - 01							124	327	20-FEB-24	1703114	1151200
<====Deduction Classification====>							Deduction Amount			NET DED:-	551914
0028 - 00 - 107 - 00 - 00 - 00								3600		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								510000			
8011 - 00 - 107 - 00 - 00 - 00								675			
8342 - 00 - 117 - 01 - 02 - 00								37544			
2202 - 01 - 101 - 63 - 47 - 01							125	328	20-FEB-24	404908	273047
<====Deduction Classification====>							Deduction Amount			NET DED:-	131861
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								125000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								5921			
2202 - 01 - 101 - 63 - 47 - 01							126	329	20-FEB-24	697616	508035
<====Deduction Classification====>							Deduction Amount			NET DED:-	189581
0028 - 00 - 107 - 00 - 00 - 00								1550		DDO CODE:-	350103

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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							40				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							12751				
2202 - 01 - 101 - 63 - 47 - 01							129	332	20-FEB-24	684802	543217
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141585
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							4970				
2202 - 01 - 101 - 63 - 47 - 01							130	333	20-FEB-24	551694	472591
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79103
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							17693				
2202 - 01 - 101 - 63 - 47 - 01							131	334	20-FEB-24	346250	294916
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	51334
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							10394				
2202 - 01 - 101 - 63 - 47 - 01							132	335	20-FEB-24	212424	164343
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	48081
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							7611				
2202 - 01 - 101 - 63 - 47 - 01							133	336	20-FEB-24	276252	251788
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24464
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							13759				
2202 - 01 - 101 - 63 - 47 - 01							134	337	20-FEB-24	171314	155849
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15465
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							14810				
2202 - 01 - 101 - 63 - 47 - 01							135	338	20-FEB-24	369416	298476
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 47 - 01							136	339	20-FEB-24	805522	706366
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	99156
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							66000				
8011 - 00 - 107 - 00 - 00 - 00							250				
8342 - 00 - 117 - 01 - 02 - 00							31111				
2202 - 01 - 101 - 63 - 47 - 01							137	340	20-FEB-24	619100	540591
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78509
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							35				

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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							45000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							31864				
2202 - 01 - 101 - 63 - 47 - 01							139	342	20-FEB-24	37724	37719
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							140	343	20-FEB-24	28281	28276
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							141	344	20-FEB-24	750	654
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	96
0028 - 00 - 107 - 00 - 00 - 00							25			DDO CODE:-	350103
8342 - 00 - 117 - 01 - 02 - 00							71				
2202 - 01 - 101 - 63 - 47 - 01							142	345	20-FEB-24	13537	13532
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							144	347	20-FEB-24	12474	11377
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1097
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
8342 - 00 - 117 - 01 - 02 - 00							1092				
2202 - 01 - 101 - 63 - 47 - 01							145	348	20-FEB-24	13608	12406
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1202
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
8342 - 00 - 117 - 01 - 02 - 00							1197				
2202 - 01 - 101 - 63 - 47 - 01							146	349	20-FEB-24	12474	11377
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1097
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
8342 - 00 - 117 - 01 - 02 - 00							1092				
2202 - 01 - 101 - 63 - 47 - 01							147	350	20-FEB-24	21468	21463
<=====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							148	351	20-FEB-24	3100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							149	352	20-FEB-24	1207	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							150	353	20-FEB-24	33048	30151
<====Deduction Classification====>							Deduction Amount			NET DED:-	2897
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
8342 - 00 - 117 - 01 - 02 - 00								2892			
2202 - 01 - 101 - 63 - 47 - 01							151	354	20-FEB-24	2754	2513
<====Deduction Classification====>							Deduction Amount			NET DED:-	241
8342 - 00 - 117 - 01 - 02 - 00								241		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							152	355	20-FEB-24	12563	12558
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							154	357	20-FEB-24	10119	10114
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							6	33	06-FEB-24	5529	5524
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							7	34	06-FEB-24	4694	4274
<====Deduction Classification====>							Deduction Amount			NET DED:-	420
8342 - 00 - 117 - 01 - 02 - 00								420		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							8	35	06-FEB-24	4962	4500
<====Deduction Classification====>							Deduction Amount			NET DED:-	462
8342 - 00 - 117 - 01 - 02 - 00								462		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							160	446	22-FEB-24	539868	478974
<====Deduction Classification====>							Deduction Amount			NET DED:-	60894
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350104
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								25219			

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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							161	447	22-FEB-24	62384	56725
<====Deduction Classification====>							Deduction Amount			NET DED:-	5659
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5424				
2202 - 01 - 101 - 63 - 47 - 01							166	523	23-FEB-24	9944	9939
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01							167	524	23-FEB-24	29746	29741
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01							168	525	23-FEB-24	76416	76411
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01							98	285	20-FEB-24	1495498	1354636
<====Deduction Classification====>							Deduction Amount			NET DED:-	140862
8342 - 00 - 117 - 01 - 02 - 00							61867		DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 47 - 01							100	287	20-FEB-24	1567948	1254160
<====Deduction Classification====>							Deduction Amount			NET DED:-	313788
8342 - 00 - 117 - 01 - 02 - 00							43878		DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00							525				
8009 - 01 - 101 - 00 - 00 - 00							266000				
0028 - 00 - 107 - 00 - 00 - 00							3300				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 47 - 01							101	288	20-FEB-24	1518984	1340594
<====Deduction Classification====>							Deduction Amount			NET DED:-	178390
8342 - 00 - 117 - 01 - 02 - 00							34520		DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00							435				
8009 - 01 - 101 - 00 - 00 - 00							140000				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							3350				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 47 - 01							105	294	20-FEB-24	709996	644032
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65964
8342 - 00 - 117 - 01 - 02 - 00							26084			DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							38000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 47 - 01							107	297	20-FEB-24	1098468	946686
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	151782
8342 - 00 - 117 - 01 - 02 - 00							39092			DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							110000				
0028 - 00 - 107 - 00 - 00 - 00							2300				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 47 - 01							108	298	20-FEB-24	900536	801357
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	99179
8342 - 00 - 117 - 01 - 02 - 00							27064			DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 47 - 01							111	301	20-FEB-24	339894	309214
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30680
8342 - 00 - 117 - 01 - 02 - 00							29520			DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00							135				
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 - 47 - 01			112	302	20-FEB-24	20412	18615	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1797	
8342 - 00 - 117 - 01 - 02 - 00					1792	DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 47 - 01			113	309	20-FEB-24	16524	15073	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1451	
8342 - 00 - 117 - 01 - 02 - 00					1446	DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 47 - 01			4	31	06-FEB-24	13608	12406	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1202	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350104	
8342 - 00 - 117 - 01 - 02 - 00					1197			
2202 - 01 - 101 - 63 - 47 - 01			5	32	06-FEB-24	12474	11377	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1097	
8342 - 00 - 117 - 01 - 02 - 00					1092	DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 47 - 01			163	491	22-FEB-24	7715744	6595513	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1120231	
0028 - 00 - 107 - 00 - 00 - 00					16775	DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00					430			
8009 - 01 - 101 - 00 - 00 - 00					833667			
8011 - 00 - 107 - 00 - 00 - 00					2475			
8342 - 00 - 117 - 01 - 02 - 00					266884			
2202 - 01 - 101 - 63 - 47 - 01			84	262	20-FEB-24	121838	111603	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00					5			
8009 - 01 - 101 - 00 - 00 - 00					10000			
8011 - 00 - 107 - 00 - 00 - 00					30			
2202 - 01 - 101 - 63 - 47 - 01			86	265	20-FEB-24	500014	444586	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	55428	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00					25			
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							150				
8342 - 00 - 117 - 01 - 02 - 00							24253				
2202 - 01 - 101 - 63 - 47 - 01							87	266	20-FEB-24	429348	379900
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	49448	
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							8363				
2202 - 01 - 101 - 63 - 47 - 01							88	267	20-FEB-24	179524	163133
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	16391	
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5921				
2202 - 01 - 101 - 63 - 47 - 01							89	268	20-FEB-24	786592	697069
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	89523	
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							37473				
2202 - 01 - 101 - 63 - 47 - 01							90	269	20-FEB-24	649276	571919
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	77357	
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							15762				

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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 91							270	20-FEB-24	284828	226542	
<====Deduction Classification====>							Deduction Amount		NET DED:-	58286	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7611				
2202 - 01 - 101 - 63 - 47 - 01 92							271	20-FEB-24	311692	283752	
<====Deduction Classification====>							Deduction Amount		NET DED:-	27940	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							27065				
2202 - 01 - 101 - 63 - 47 - 01 93							272	20-FEB-24	57200	51995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4970				
2202 - 01 - 101 - 63 - 47 - 01 95							274	20-FEB-24	159852	151569	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8283	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							2883				
2202 - 01 - 101 - 63 - 47 - 01 156							425	21-FEB-24	35350	32424	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2926	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				

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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							157	426	21-FEB-24	35350	32424
<====Deduction Classification====>							Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 01 - 101 - 63 - 47 - 01							162	480	22-FEB-24	35350	32424
<====Deduction Classification====>							Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 01 - 101 - 63 - 47 - 01							153	356	20-FEB-24	18832	18827
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01							143	346	20-FEB-24	7776	7771
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01							119	322	20-FEB-24	138994	93759
<====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				
2202 - 01 - 101 - 63 - 47 - 01							138	341	20-FEB-24	179524	148554
<====Deduction Classification====>							Deduction Amount			NET DED:-	30970
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30500				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 47 - 01							155	358	20-FEB-24	25000	24995
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			33	154	19-FEB-24	26227	26222	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			114	317	20-FEB-24	330050	300083	
<====Deduction Classification====> Deduction Amount						NET DED:-	29967	
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	350103	
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					19027			
2202 - 01 - 101 - 63 - 47 - 01			115	318	20-FEB-24	1172264	949440	
<====Deduction Classification====> Deduction Amount						NET DED:-	222824	
0028 - 00 - 107 - 00 - 00 - 00					2575	DDO CODE:-	350103	
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					39759			
2202 - 01 - 101 - 63 - 47 - 01			116	319	20-FEB-24	525056	431335	
<====Deduction Classification====> Deduction Amount						NET DED:-	93721	
0028 - 00 - 107 - 00 - 00 - 00					1150	DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					75000			
8011 - 00 - 107 - 00 - 00 - 00					160			
8342 - 00 - 117 - 01 - 02 - 00					17381			
2202 - 01 - 101 - 63 - 47 - 01			117	320	20-FEB-24	476188	374092	
<====Deduction Classification====> Deduction Amount						NET DED:-	102096	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					95000			
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					5921			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			118	321	20-FEB-24	831466	741924	
<====Deduction Classification====> Deduction Amount						NET DED:-	89542	
0028 - 00 - 107 - 00 - 00 - 00					2150	DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00					55			
8009 - 01 - 101 - 00 - 00 - 00					48000			
8011 - 00 - 107 - 00 - 00 - 00					300			
8342 - 00 - 117 - 01 - 02 - 00					39037			
2202 - 01 - 101 - 63 - 47 - 01			120	323	20-FEB-24	969224	841866	
<====Deduction Classification====> Deduction Amount						NET DED:-	127358	
0028 - 00 - 107 - 00 - 00 - 00					2000	DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00					50			
8009 - 01 - 101 - 00 - 00 - 00					81500			
8011 - 00 - 107 - 00 - 00 - 00					300			
8342 - 00 - 117 - 01 - 02 - 00					43508			
2202 - 01 - 101 - 63 - 47 - 01			121	324	20-FEB-24	174664	158972	
<====Deduction Classification====> Deduction Amount						NET DED:-	15692	
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					15222			
2202 - 01 - 101 - 63 - 47 - 01			122	325	20-FEB-24	437360	341425	
<====Deduction Classification====> Deduction Amount						NET DED:-	95935	
0028 - 00 - 107 - 00 - 00 - 00					950	DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					80000			
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					14810			
2202 - 01 - 101 - 63 - 47 - 02			127	330	20-FEB-24	741375	741075	
<====Deduction Classification====> Deduction Amount						NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00					300	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02			97	276	20-FEB-24	87000	86970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	350106	

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106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02		99	286	20-FEB-24	192000	191935	
<====Deduction Classification====>		Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02		102	289	20-FEB-24	171000	170945	
<====Deduction Classification====>		Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02		103	291	20-FEB-24	287075	286940	
<====Deduction Classification====>		Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00			135		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02		104	293	20-FEB-24	153000	152945	
<====Deduction Classification====>		Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02		106	296	20-FEB-24	123000	122960	
<====Deduction Classification====>		Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02		109	299	20-FEB-24	126000	125960	
<====Deduction Classification====>		Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02		110	300	20-FEB-24	114000	113965	
<====Deduction Classification====>		Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02		159	445	22-FEB-24	150000	149950	
<====Deduction Classification====>		Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02		158	444	22-FEB-24	1323425	1322940	
<====Deduction Classification====>		Deduction Amount			NET DED:-	485	
0030 - 02 - 102 - 00 - 00 - 00			485		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02		83	261	20-FEB-24	27000	26990	
<====Deduction Classification====>		Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02		85	264	20-FEB-24	70400	70365	
<====Deduction Classification====>		Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02		94	273	20-FEB-24	123000	122955	
<====Deduction Classification====>		Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	350106	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02			96	275	20-FEB-24	66000	65975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02			128	331	20-FEB-24	431025	430860	
<====Deduction Classification====> Deduction Amount						NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00				165		DDO CODE:-	350103	
2202 - 02 - 001 - 58 - 47 - 01			45	206	20-FEB-24	114872	89637	
<====Deduction Classification====> Deduction Amount						NET DED:-	25235	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				25000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2202 - 02 - 001 - 58 - 47 - 01			42	203	20-FEB-24	3497678	2654926	
<====Deduction Classification====> Deduction Amount						NET DED:-	842752	
0028 - 00 - 107 - 00 - 00 - 00				8475		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				240				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				739500				
8011 - 00 - 107 - 00 - 00 - 00				1425				
8342 - 00 - 117 - 01 - 02 - 00				90962				
2202 - 02 - 001 - 58 - 47 - 01			12	100	15-FEB-24	1800	1630	
<====Deduction Classification====> Deduction Amount						NET DED:-	170	
8342 - 00 - 117 - 01 - 02 - 00				170		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			32	110	16-FEB-24	200000	199995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			34	177	19-FEB-24	186363	186358	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			24	92	15-FEB-24	2781		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70107	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 47 - 01							2	27	05-FEB-24	10151	10146
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 02							53	214	20-FEB-24	152225	152175
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 11							11	50	06-FEB-24	13687	13682
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							18	106	15-FEB-24	27000	26995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							35	178	19-FEB-24	3340	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							36	179	19-FEB-24	3470	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							40	201	20-FEB-24	4016448	3206130
<====Deduction Classification====>							Deduction Amount			NET DED:-	810318
0028 - 00 - 107 - 00 - 00 - 00								8425		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								215			
8009 - 01 - 101 - 00 - 00 - 00								576000			
8011 - 00 - 107 - 00 - 00 - 00								1560			
8342 - 00 - 117 - 01 - 02 - 00								161095			
8658 - 00 - 112 - 00 - 00 - 00								63023			
2202 - 02 - 104 - 64 - 47 - 01							43	204	20-FEB-24	1753310	1290751
<====Deduction Classification====>							Deduction Amount			NET DED:-	462559
8342 - 00 - 117 - 01 - 02 - 00								54204		DDO CODE:-	70107
8011 - 00 - 107 - 00 - 00 - 00								585			
8009 - 01 - 101 - 00 - 00 - 00								404000			
0028 - 00 - 107 - 00 - 00 - 00								3675			
0030 - 02 - 102 - 00 - 00 - 00								95			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01 44							205	20-FEB-24	1657088	1349843	
<====Deduction Classification====>							Deduction Amount		NET DED:-	307245	
8658 - 00 - 112 - 00 - 00 - 00							91111		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00							77444				
8011 - 00 - 107 - 00 - 00 - 00							690				
8009 - 01 - 101 - 00 - 00 - 00							134000				
0028 - 00 - 107 - 00 - 00 - 00							3900				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 47 - 01 48							209	20-FEB-24	1357640	1095786	
<====Deduction Classification====>							Deduction Amount		NET DED:-	261854	
8342 - 00 - 117 - 01 - 02 - 00							38424		DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							220000				
0028 - 00 - 107 - 00 - 00 - 00							2950				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 47 - 01 50							211	20-FEB-24	224250	168198	
<====Deduction Classification====>							Deduction Amount		NET DED:-	56052	
8342 - 00 - 117 - 01 - 02 - 00							5552		DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 47 - 01 62							223	20-FEB-24	899150	779261	
<====Deduction Classification====>							Deduction Amount		NET DED:-	119889	
8342 - 00 - 117 - 01 - 02 - 00							40199		DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							77000				
0028 - 00 - 107 - 00 - 00 - 00							2300				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 47 - 01 64							225	20-FEB-24	583002	480373	
<====Deduction Classification====>							Deduction Amount		NET DED:-	102629	
8342 - 00 - 117 - 01 - 02 - 00							11189		DDO CODE:-	70107	
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=====>											
8009 - 01 - 101 - 00 - 00 - 00							90000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 47 - 01 66							227	20-FEB-24	605138	464104	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	141034	
8342 - 00 - 117 - 01 - 02 - 00							14469		DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							125000				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 47 - 01 68							229	20-FEB-24	1068368	887833	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	180535	
8342 - 00 - 117 - 01 - 02 - 00							26795		DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							151000				
0028 - 00 - 107 - 00 - 00 - 00							2350				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 47 - 01 69							230	20-FEB-24	775693	674292	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	101401	
8342 - 00 - 117 - 01 - 02 - 00							34336		DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00							270				
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 - 47 - 01 73							234	20-FEB-24	1336456	1150328	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	186128	
8342 - 00 - 117 - 01 - 02 - 00							77148		DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00							495				
8009 - 01 - 101 - 00 - 00 - 00							105000				
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							85				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01							74	235	20-FEB-24	923410	775391
<====Deduction Classification====>							Deduction Amount			NET DED:-	148019
8342 - 00 - 117 - 01 - 02 - 00							35754			DDO CODE:-	70107
8011 - 00 - 107 - 00 - 00 - 00							315				
8009 - 01 - 101 - 00 - 00 - 00							110000				
0028 - 00 - 107 - 00 - 00 - 00							1900				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 47 - 01							76	237	20-FEB-24	1654794	1398831
<====Deduction Classification====>							Deduction Amount			NET DED:-	255963
8342 - 00 - 117 - 01 - 02 - 00							75258			DDO CODE:-	70107
8011 - 00 - 107 - 00 - 00 - 00							705				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							175000				
0028 - 00 - 107 - 00 - 00 - 00							3900				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 47 - 01							79	240	20-FEB-24	1160452	999956
<====Deduction Classification====>							Deduction Amount			NET DED:-	160496
8342 - 00 - 117 - 01 - 02 - 00							69736			DDO CODE:-	70107
8011 - 00 - 107 - 00 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							87000				
0028 - 00 - 107 - 00 - 00 - 00							3225				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 47 - 01							81	242	20-FEB-24	734814	607842
<====Deduction Classification====>							Deduction Amount			NET DED:-	126972
8658 - 00 - 112 - 00 - 00 - 00							35359			DDO CODE:-	70107
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							9968				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 47 - 01							1	26	05-FEB-24	14400	14395
<====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 - 01 3							28	05-FEB-24	126786	126781	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 9							46	06-FEB-24	445931	445926	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 10							49	06-FEB-24	474892	474887	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 165							493	22-FEB-24	13183	13178	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 19							87	15-FEB-24	13608	12415	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1193	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00							1188				
2202 - 02 - 104 - 64 - 47 - 01 20							88	15-FEB-24	13608	12415	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1193	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00							1188				
2202 - 02 - 104 - 64 - 47 - 01 22							90	15-FEB-24	11664	11659	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 23							91	15-FEB-24	6177	5651	
<====Deduction Classification====>							Deduction Amount		NET DED:-	526	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00							521				
2202 - 02 - 104 - 64 - 47 - 01 25							93	15-FEB-24	11135	10078	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1057	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00							1052				
2202 - 02 - 104 - 64 - 47 - 01 26							94	15-FEB-24	13608	12415	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1193	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00							1188				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 47 - 01	27	95	15-FEB-24	60000	59995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	29	97	15-FEB-24	13608	12415				
<====Deduction Classification====> Deduction Amount					NET DED:-	1193			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
8342 - 00 - 117 - 01 - 02 - 00		1188							
2202 - 02 - 104 - 64 - 47 - 01	30	98	15-FEB-24	5400	4885				
<====Deduction Classification====> Deduction Amount					NET DED:-	515			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
8342 - 00 - 117 - 01 - 02 - 00		510							
2202 - 02 - 104 - 64 - 47 - 01	28	96	15-FEB-24	9036	9031				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	31	99	15-FEB-24	13608	12415				
<====Deduction Classification====> Deduction Amount					NET DED:-	1193			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
8342 - 00 - 117 - 01 - 02 - 00		1188							
2202 - 02 - 104 - 64 - 47 - 01	41	202	20-FEB-24	1794324	1489719				
<====Deduction Classification====> Deduction Amount					NET DED:-	304605			
0028 - 00 - 107 - 00 - 00 - 00		4150		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		105							
8009 - 01 - 101 - 00 - 00 - 00		192000							
8011 - 00 - 107 - 00 - 00 - 00		690							
8342 - 00 - 117 - 01 - 02 - 00		97695							
8658 - 00 - 112 - 00 - 00 - 00		9965							
2202 - 02 - 104 - 64 - 47 - 01	21	89	15-FEB-24	13608	12415				
<====Deduction Classification====> Deduction Amount					NET DED:-	1193			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
8342 - 00 - 117 - 01 - 02 - 00		1188							
2202 - 02 - 104 - 64 - 47 - 01	14	102	15-FEB-24	10692	9751				
<====Deduction Classification====> Deduction Amount					NET DED:-	941			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
8342 - 00 - 117 - 01 - 02 - 00		936							

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106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 47 - 01			13	101	15-FEB-24	11664		10633	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		1031	
8342 - 00 - 117 - 01 - 02 - 00				1026		DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01			15	103	15-FEB-24	13608		12415	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		1193	
8342 - 00 - 117 - 01 - 02 - 00				1188		DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01			16	104	15-FEB-24	13608		12415	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		1193	
8342 - 00 - 117 - 01 - 02 - 00				1188		DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01			17	105	15-FEB-24	6102		6097	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01			51	212	20-FEB-24	1435950		1134013	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				45057		NET DED:-		301937	
8011 - 00 - 107 - 00 - 00 - 00				495		DDO CODE:-		70107	
8009 - 01 - 101 - 00 - 00 - 00				253000					
0028 - 00 - 107 - 00 - 00 - 00				3300					
0030 - 02 - 102 - 00 - 00 - 00				85					
2202 - 02 - 104 - 64 - 47 - 01			57	218	20-FEB-24	1785568		1414988	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4125		NET DED:-		370580	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-		70107	
8009 - 01 - 101 - 00 - 00 - 00				275000					
8011 - 00 - 107 - 00 - 00 - 00				600					
8342 - 00 - 117 - 01 - 02 - 00				90750					
2202 - 02 - 104 - 64 - 47 - 01			60	221	20-FEB-24	1646582		1423904	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				36593		NET DED:-		222678	
8011 - 00 - 107 - 00 - 00 - 00				495		DDO CODE:-		70107	
8009 - 01 - 101 - 00 - 00 - 00				182000					

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							3500				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 47 - 02 46							207	20-FEB-24	25000	24870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 47 - 02 164							492	22-FEB-24	9715	9710	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 49							210	20-FEB-24	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 52							213	20-FEB-24	240675	240590	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 54							215	20-FEB-24	126000	125940	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 55							216	20-FEB-24	373450	372715	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	735	
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 47 - 02 56							217	20-FEB-24	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 58							219	20-FEB-24	501225	499835	
<=====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 59							220	20-FEB-24	242950	242860	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 47 - 02	61	222	20-FEB-24	Deduction Amount		247450	247355		
<====Deduction Classification====>							NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95				DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	63	224	20-FEB-24	Deduction Amount		199450	199380		
<====Deduction Classification====>							NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70				DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	65	226	20-FEB-24	Deduction Amount		292500	292395		
<====Deduction Classification====>							NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	67	228	20-FEB-24	Deduction Amount		240725	240645		
<====Deduction Classification====>							NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	70	231	20-FEB-24	Deduction Amount		498450	496945		
<====Deduction Classification====>							NET DED:-	1505	
0028 - 00 - 107 - 00 - 00 - 00		1375				DDO CODE:-	70107		
0030 - 02 - 102 - 00 - 00 - 00		130							
2202 - 02 - 104 - 64 - 47 - 02	71	232	20-FEB-24	Deduction Amount		490950	489930		
<====Deduction Classification====>							NET DED:-	1020	
0028 - 00 - 107 - 00 - 00 - 00		875				DDO CODE:-	70107		
0030 - 02 - 102 - 00 - 00 - 00		145							
2202 - 02 - 104 - 64 - 47 - 02	72	233	20-FEB-24	Deduction Amount		287400	287295		
<====Deduction Classification====>							NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	75	236	20-FEB-24	Deduction Amount		180000	179935		
<====Deduction Classification====>							NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02	77	238	20-FEB-24	Deduction Amount		519225	517585		
<====Deduction Classification====>							NET DED:-	1640	
0028 - 00 - 107 - 00 - 00 - 00		1500				DDO CODE:-	70107		
0030 - 02 - 102 - 00 - 00 - 00		140							
2202 - 02 - 104 - 64 - 47 - 02	78	239	20-FEB-24	Deduction Amount		818225	815755		
<====Deduction Classification====>							NET DED:-	2470	
0028 - 00 - 107 - 00 - 00 - 00		2250				DDO CODE:-	70107		
0030 - 02 - 102 - 00 - 00 - 00		220							

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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							80	241	20-FEB-24	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							82	243	20-FEB-24	281950	281855
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							47	208	20-FEB-24	158175	158115
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	70107
7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 48 - 01							168	867	17-FEB-24	9981446	8552767
<====Deduction Classification====>							Deduction Amount			NET DED:-	1428679
0028 - 00 - 107 - 00 - 00 - 00								22000		DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00								560			
8009 - 01 - 101 - 00 - 00 - 00								1060417			
8011 - 00 - 107 - 00 - 00 - 00								3465			
8342 - 00 - 117 - 01 - 02 - 00								342237			
2202 - 01 - 101 - 63 - 48 - 01							202	1269	22-FEB-24	9451586	7286601
<====Deduction Classification====>							Deduction Amount			NET DED:-	2164985
0028 - 00 - 107 - 00 - 00 - 00								20150		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00								520			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								1843000			
8011 - 00 - 107 - 00 - 00 - 00								3030			
8342 - 00 - 117 - 01 - 02 - 00								297585			
2202 - 01 - 101 - 63 - 48 - 01							205	1350	22-FEB-24	6804	6799
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		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
2202 - 01 - 101 - 63 - 48 - 01							206	1351	22-FEB-24	1280	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							207	1352	22-FEB-24	23190	20991
<====Deduction Classification====>							Deduction Amount			NET DED:-	2199
8342 - 00 - 117 - 01 - 02 - 00								2194		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 48 - 01							208	1353	22-FEB-24	7290	6646
<====Deduction Classification====>							Deduction Amount			NET DED:-	644
8342 - 00 - 117 - 01 - 02 - 00								639		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 48 - 01							215	1411	26-FEB-24	32950	30044
<====Deduction Classification====>							Deduction Amount			NET DED:-	2906
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2741			
2202 - 01 - 101 - 63 - 48 - 01							216	1412	26-FEB-24	32950	30044
<====Deduction Classification====>							Deduction Amount			NET DED:-	2906
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2741			
2202 - 01 - 101 - 63 - 48 - 01							263	1502	26-FEB-24	6160	6155
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							5	75	01-FEB-24	24908	24903
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							6	76	01-FEB-24	20501	20496
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							209	1354	22-FEB-24	5832	5314
<====Deduction Classification====>							Deduction Amount			NET DED:-	518
8342 - 00 - 117 - 01 - 02 - 00								513		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							5				
2202 - 01 - 101 - 63 - 48 - 01							196	1258	22-FEB-24	2364658	1831648
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	533010
0028 - 00 - 107 - 00 - 00 - 00							3950			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							405000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							56785				
8658 - 00 - 112 - 00 - 00 - 00							66470				
2202 - 01 - 101 - 63 - 48 - 01							197	1259	22-FEB-24	1702480	1386226
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	316254
0028 - 00 - 107 - 00 - 00 - 00							3350			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							244000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							31139				
8658 - 00 - 112 - 00 - 00 - 00							37200				
2202 - 01 - 101 - 63 - 48 - 01							144	767	16-FEB-24	782204	606367
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175837
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							144500				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							29322				
2202 - 01 - 101 - 63 - 48 - 01							145	768	16-FEB-24	1545136	1320156
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	224980
0028 - 00 - 107 - 00 - 00 - 00							2950			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							199000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							22520				

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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							148	771	16-FEB-24	1754098	1412867
<====Deduction Classification====>							Deduction Amount			NET DED:-	341231
0028 - 00 - 107 - 00 - 00 - 00							3725			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							297000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							39886				
2202 - 01 - 101 - 63 - 48 - 01							176	1124	21-FEB-24	1827284	1491517
<====Deduction Classification====>							Deduction Amount			NET DED:-	335767
0028 - 00 - 107 - 00 - 00 - 00							3950			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							100707				
8658 - 00 - 112 - 00 - 00 - 00							200				
2202 - 01 - 101 - 63 - 48 - 01							198	1265	22-FEB-24	4769008	3672762
<====Deduction Classification====>							Deduction Amount			NET DED:-	1096246
0028 - 00 - 107 - 00 - 00 - 00							9750			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							245				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							999000				
8011 - 00 - 107 - 00 - 00 - 00							1490				
8342 - 00 - 117 - 01 - 02 - 00							85611				
2202 - 01 - 101 - 63 - 48 - 01							200	1267	22-FEB-24	2975554	2348611
<====Deduction Classification====>							Deduction Amount			NET DED:-	626943
0028 - 00 - 107 - 00 - 00 - 00							6400			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							551500				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							67903				
2202 - 01 - 101 - 63 - 48 - 01							199	1266	22-FEB-24	7335435	5805701
<====Deduction Classification====>							Deduction Amount			NET DED:-	1529734
0028 - 00 - 107 - 00 - 00 - 00							14550			DDO CODE:-	350320

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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							365				
8009 - 01 - 101 - 00 - 00 - 00							1367500				
8011 - 00 - 107 - 00 - 00 - 00							2175				
8342 - 00 - 117 - 01 - 02 - 00							129815				
8658 - 00 - 112 - 00 - 00 - 00							15329				
2202 - 01 - 101 - 63 - 48 - 01							204	1323	22-FEB-24	5326122	4202203
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1123919
0028 - 00 - 107 - 00 - 00 - 00							10600			DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00							275				
8009 - 01 - 101 - 00 - 00 - 00							973000				
8011 - 00 - 107 - 00 - 00 - 00							1645				
8342 - 00 - 117 - 01 - 02 - 00							117347				
8658 - 00 - 112 - 00 - 00 - 00							21052				
2202 - 01 - 101 - 63 - 48 - 01							195	1255	22-FEB-24	1982498	1734179
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	248319
0028 - 00 - 107 - 00 - 00 - 00							4450			DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							180500				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							62534				
2202 - 01 - 101 - 63 - 48 - 01							193	1252	22-FEB-24	34900	34895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 01							163	840	17-FEB-24	712020	629581
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	82439
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							10834				

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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			164	841	17-FEB-24	459826	363403	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96423	
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			130					
8342 - 00 - 117 - 01 - 02 - 00			5268					
2202 - 01 - 101 - 63 - 48 - 01			165	842	17-FEB-24	1312286	1199973	
<====Deduction Classification====>			Deduction Amount			NET DED:-	112313	
0028 - 00 - 107 - 00 - 00 - 00			3425			DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			55000					
8011 - 00 - 107 - 00 - 00 - 00			380					
8342 - 00 - 117 - 01 - 02 - 00			53418					
2202 - 01 - 101 - 63 - 48 - 01			157	834	17-FEB-24	1664018	1378967	
<====Deduction Classification====>			Deduction Amount			NET DED:-	285051	
0028 - 00 - 107 - 00 - 00 - 00			3700			DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00			95					
8009 - 01 - 101 - 00 - 00 - 00			226000					
8011 - 00 - 107 - 00 - 00 - 00			475					
8342 - 00 - 117 - 01 - 02 - 00			54781					
2202 - 01 - 101 - 63 - 48 - 01			158	835	17-FEB-24	405114	312552	
<====Deduction Classification====>			Deduction Amount			NET DED:-	92562	
0028 - 00 - 107 - 00 - 00 - 00			950			DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			83000					
8011 - 00 - 107 - 00 - 00 - 00			110					
8342 - 00 - 117 - 01 - 02 - 00			8477					
2202 - 01 - 101 - 63 - 48 - 01			159	836	17-FEB-24	3101128	2477439	
<====Deduction Classification====>			Deduction Amount			NET DED:-	623689	
0028 - 00 - 107 - 00 - 00 - 00			6000			DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			566000					

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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							860				
8342 - 00 - 117 - 01 - 02 - 00							50679				
2202 - 01 - 101 - 63 - 48 - 01							162	839	17-FEB-24	1537794	1319937
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	217857
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							177000				
8011 - 00 - 107 - 00 - 00 - 00							445				
8342 - 00 - 117 - 01 - 02 - 00							37132				
2202 - 01 - 101 - 63 - 48 - 01							210	1403	26-FEB-24	149203	149198
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							255	1473	26-FEB-24	1675480	1274088
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	401392
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							380000				
8011 - 00 - 107 - 00 - 00 - 00							490				
8342 - 00 - 117 - 01 - 02 - 00							17622				
2202 - 01 - 101 - 63 - 48 - 01							265	1532	27-FEB-24	1362170	1049839
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	312331
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							284000				
8011 - 00 - 107 - 00 - 00 - 00							445				
8342 - 00 - 117 - 01 - 02 - 00							24706				
2202 - 01 - 101 - 63 - 48 - 01							10	163	02-FEB-24	12265	12260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							32	323	07-FEB-24	4156798	3051960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1104838
0028 - 00 - 107 - 00 - 00 - 00							8075			DDO CODE:-	350324

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							205				
8009 - 01 - 101 - 00 - 00 - 00							1041000				
8011 - 00 - 107 - 00 - 00 - 00							1245				
8342 - 00 - 117 - 01 - 02 - 00							54313				
2202 - 01 - 101 - 63 - 48 - 01							34	325	07-FEB-24	2433032	1879519
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	553513
0028 - 00 - 107 - 00 - 00 - 00							5400			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							502000				
8011 - 00 - 107 - 00 - 00 - 00							775				
8342 - 00 - 117 - 01 - 02 - 00							45198				
2202 - 01 - 101 - 63 - 48 - 01							37	328	07-FEB-24	1570988	1205507
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	365481
0028 - 00 - 107 - 00 - 00 - 00							3450			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							310000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							51416				
2202 - 01 - 101 - 63 - 48 - 01							242	1457	26-FEB-24	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							243	1458	26-FEB-24	4400	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							245	1460	26-FEB-24	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							86	499	12-FEB-24	32950	30024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				

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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								2741			
2202 - 01 - 101 - 63 - 48 - 01							87	500	12-FEB-24	31887	29070
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2817
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2652			
2202 - 01 - 101 - 63 - 48 - 01							244	1459	26-FEB-24	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02							156	833	17-FEB-24	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							81	486	12-FEB-24	447325	447110
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00								215		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02							105	653	14-FEB-24	1479000	1478525
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	475
0030 - 02 - 102 - 00 - 00 - 00								475		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 02							151	791	16-FEB-24	307500	307330
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00								170		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 02							167	866	17-FEB-24	512775	512530
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00								245		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 02							201	1268	22-FEB-24	662875	662550
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00								325		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 02							146	769	16-FEB-24	703225	702880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	345
0030 - 02 - 102 - 00 - 00 - 00								345		DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02							147	770	16-FEB-24	669000	668780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00								220		DDO CODE:-	350325

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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			149	772	16-FEB-24	349500	349355	
<====Deduction Classification====> Deduction Amount						NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			203	1270	22-FEB-24	1602000	1601405	
<====Deduction Classification====> Deduction Amount						NET DED:-	595	
0030 - 02 - 102 - 00 - 00 - 00				595		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			150	783	16-FEB-24	622450	622215	
<====Deduction Classification====> Deduction Amount						NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00				235		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02			194	1254	22-FEB-24	527125	526925	
<====Deduction Classification====> Deduction Amount						NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00				200		DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 02			82	487	12-FEB-24	8700	8695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			160	837	17-FEB-24	749450	749075	
<====Deduction Classification====> Deduction Amount						NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00				375		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			161	838	17-FEB-24	286500	286410	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			254	1472	26-FEB-24	340400	340265	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			33	324	07-FEB-24	590075	589840	
<====Deduction Classification====> Deduction Amount						NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00				235		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			35	326	07-FEB-24	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			266	1533	27-FEB-24	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			36	327	07-FEB-24	373350	373210	
<====Deduction Classification====> Deduction Amount						NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140		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			241	1456	26-FEB-24	216000	215930	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			78	483	12-FEB-24	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			79	484	12-FEB-24	45000	44975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			80	485	12-FEB-24	681000	680785	
<====Deduction Classification====> Deduction Amount						NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00				215		DDO CODE:-	350326	
2202 - 01 - 107 - 66 - 48 - 01			142	727	15-FEB-24	1135008	979846	
<====Deduction Classification====> Deduction Amount						NET DED:-	155162	
0028 - 00 - 107 - 00 - 00 - 00				3200		DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00				90				
8009 - 01 - 101 - 00 - 00 - 00				70000				
8011 - 00 - 107 - 00 - 00 - 00				705				
8342 - 00 - 117 - 01 - 02 - 00				81167				
2202 - 01 - 107 - 66 - 48 - 02			143	728	15-FEB-24	39000	38865	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00				10				
2202 - 02 - 001 - 58 - 48 - 01			67	360	07-FEB-24	9735354	7677396	
<====Deduction Classification====> Deduction Amount						NET DED:-	2057958	
0028 - 00 - 107 - 00 - 00 - 00				22925		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				625				
0070 - 60 - 800 - 03 - 00 - 00				6000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				1706100				
8011 - 00 - 107 - 00 - 00 - 00				4380				
8342 - 00 - 117 - 01 - 02 - 00				281778				
8658 - 00 - 112 - 00 - 00 - 00				36000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 48 - 01 28							302	06-FEB-24	80883	73826	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7057	
8342 - 00 - 117 - 01 - 02 - 00							7052		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 001 - 58 - 48 - 01 14							282	06-FEB-24	85767	85762	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 12							203	03-FEB-24	18468	18463	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 214							1407	26-FEB-24	17254	17249	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 83							491	12-FEB-24	67792	67787	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 240							1452	26-FEB-24	76185	76165	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02 72							440	08-FEB-24	709750	709460	
<====Deduction Classification====>							Deduction Amount		NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00							290		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02 70							402	08-FEB-24	69440	69405	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13 88							535	12-FEB-24	6400	6395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13 4							42	01-FEB-24	21576	21571	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13 71							415	08-FEB-24	32115	32110	
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 48 - 13	3	32	01-FEB-24	5394	5389				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 13	13	204	03-FEB-24	21576	21571				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 13	11	183	02-FEB-24	69744	69739				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 13	1	30	01-FEB-24	21576	21571				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 24	2	31	01-FEB-24	21576	21571				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	7	108	02-FEB-24	17712	17707				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	8	109	02-FEB-24	757					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	174	1122	21-FEB-24	1197756	990721				
<====Deduction Classification====>				NET DED:-	207035				
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		65							
8009 - 01 - 101 - 00 - 00 - 00		163000							
8011 - 00 - 107 - 00 - 00 - 00		355							
8342 - 00 - 117 - 01 - 02 - 00		41165							
2202 - 02 - 104 - 64 - 48 - 01	178	1126	21-FEB-24	720392	558486				
<====Deduction Classification====>				NET DED:-	161906				
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		14526							

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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		211	1404	26-FEB-24			14042	14037	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		212	1405	26-FEB-24			150000	149995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		213	1406	26-FEB-24			10844	10839	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		219	1425	26-FEB-24			11664	10639	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1025	
8342 - 00 - 117 - 01 - 02 - 00				1020			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		220	1426	26-FEB-24			19350	19340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		221	1427	26-FEB-24			2711		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		222	1434	26-FEB-24			13723	13718	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		223	1435	26-FEB-24			35545	35540	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		224	1436	26-FEB-24			750	679	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				71			NET DED:-	71	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		225	1437	26-FEB-24			757	699	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				58			NET DED:-	58	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		226	1438	26-FEB-24			1620	1478	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				142			NET DED:-	142	
							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	
2202 - 02 - 104 - 64 - 48 - 01			227	1439	26-FEB-24	2268	2069	
<====Deduction Classification====> Deduction Amount						NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00				199		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			228	1440	26-FEB-24	2106	1921	
<====Deduction Classification====> Deduction Amount						NET DED:-	185	
8342 - 00 - 117 - 01 - 02 - 00				185		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			229	1441	26-FEB-24	2106	1921	
<====Deduction Classification====> Deduction Amount						NET DED:-	185	
8342 - 00 - 117 - 01 - 02 - 00				185		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			230	1442	26-FEB-24	63468	63463	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			231	1443	26-FEB-24	2500	70312	
<====Deduction Classification====> Deduction Amount						NET DED:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			233	1445	26-FEB-24	1881	70312	
<====Deduction Classification====> Deduction Amount						NET DED:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			235	1447	26-FEB-24	757	699	
<====Deduction Classification====> Deduction Amount						NET DED:-	58	
8342 - 00 - 117 - 01 - 02 - 00				58		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			236	1448	26-FEB-24	22725	22720	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			238	1450	26-FEB-24	10692	9751	
<====Deduction Classification====> Deduction Amount						NET DED:-	941	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00				936				
2202 - 02 - 104 - 64 - 48 - 01			239	1451	26-FEB-24	757	70312	
<====Deduction Classification====> Deduction Amount						NET DED:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			247	1462	26-FEB-24	32950	30024	
<====Deduction Classification====> Deduction Amount						NET DED:-	2926	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				

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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							2741				
2202 - 02 - 104 - 64 - 48 - 01							248	1463	26-FEB-24	32950	30024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 02 - 104 - 64 - 48 - 01							249	1464	26-FEB-24	32950	30044
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2906
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 02 - 104 - 64 - 48 - 01							250	1465	26-FEB-24	3062214	2570688
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	491526
0028 - 00 - 107 - 00 - 00 - 00							6800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							175				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							359000				
8011 - 00 - 107 - 00 - 00 - 00							970				
8342 - 00 - 117 - 01 - 02 - 00							124431				
2202 - 02 - 104 - 64 - 48 - 01							251	1467	26-FEB-24	40727	40717
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							252	1468	26-FEB-24	25000	24995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							253	1469	26-FEB-24	5025	5020
<=====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	256	1492	26-FEB-24			18844	18834		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	257	1493	26-FEB-24			11814	11809		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	258	1494	26-FEB-24			200000	199995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	259	1498	26-FEB-24			9621	9616		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	260	1499	26-FEB-24			34475	34465		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	264	1503	26-FEB-24			6601	6596		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	267	1567	27-FEB-24			151500	151495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01	9	162	02-FEB-24			12000	10855		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			1140			NET DED:-	1145		
						DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 48 - 01	15	286	06-FEB-24			448964	390664		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1300			NET DED:-	58300		
						DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00			35						
8009 - 01 - 101 - 00 - 00 - 00			35000						
8011 - 00 - 107 - 00 - 00 - 00			225						
8342 - 00 - 117 - 01 - 02 - 00			21740						
2202 - 02 - 104 - 64 - 48 - 01	17	289	06-FEB-24			1605394	1265609		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3750			NET DED:-	339785		
						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							100				
8009 - 01 - 101 - 00 - 00 - 00							285000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							50395				
2202 - 02 - 104 - 64 - 48 - 01 19							291	06-FEB-24	832704	649516	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2150		NET DED:-	183188	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70312	
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							152500				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							27988				
2202 - 02 - 104 - 64 - 48 - 01 21							293	06-FEB-24	2533316	2066754	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5425		NET DED:-	466562	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00							373000				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							81477				
8658 - 00 - 112 - 00 - 00 - 00							5500				
2202 - 02 - 104 - 64 - 48 - 01 23							295	06-FEB-24	1018114	768395	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2350		NET DED:-	249719	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							24964				
8658 - 00 - 112 - 00 - 00 - 00							22000				
2202 - 02 - 104 - 64 - 48 - 01 25							297	06-FEB-24	1008818	838148	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2450		NET DED:-	170670	
									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							65				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							57765				
2202 - 02 - 104 - 64 - 48 - 01 31							322	07-FEB-24	1153598	1000709	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2200		NET DED:-	152889	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							35229				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 48 - 01 38							329	07-FEB-24	1362560	1081609	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3150		NET DED:-	280951	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00							203000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							61116				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 48 - 01 40							331	07-FEB-24	3209154	2417336	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6350		NET DED:-	791818	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00							612000				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							86478				
8658 - 00 - 112 - 00 - 00 - 00							85900				
2202 - 02 - 104 - 64 - 48 - 01 42							333	07-FEB-24	1838278	1407013	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4000		NET DED:-	431265	
									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				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							380000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							46320				
2202 - 02 - 104 - 64 - 48 - 01							46	337	07-FEB-24	4625108	3680458
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	944650
0028 - 00 - 107 - 00 - 00 - 00							9350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							235				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							730000				
8011 - 00 - 107 - 00 - 00 - 00							1830				
8342 - 00 - 117 - 01 - 02 - 00							191385				
8658 - 00 - 112 - 00 - 00 - 00							11700				
2202 - 02 - 104 - 64 - 48 - 01							48	339	07-FEB-24	1322076	1143433
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	178643
0028 - 00 - 107 - 00 - 00 - 00							3250			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							74778				
2202 - 02 - 104 - 64 - 48 - 01							49	340	07-FEB-24	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							51	342	07-FEB-24	509312	404447
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	104865
0028 - 00 - 107 - 00 - 00 - 00							1300			DDO CODE:-	70312
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							85000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							18290				
2202 - 02 - 104 - 64 - 48 - 01 54							345	07-FEB-24	1337842	1163048	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	174794
0028 - 00 - 107 - 00 - 00 - 00							3650		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							81024				
8658 - 00 - 112 - 00 - 00 - 00							8500				
2202 - 02 - 104 - 64 - 48 - 01 55							346	07-FEB-24	706096	539833	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166263
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							13603				
8658 - 00 - 112 - 00 - 00 - 00							36000				
2202 - 02 - 104 - 64 - 48 - 01 58							349	07-FEB-24	975938	843740	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	132198
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							88000				
8011 - 00 - 107 - 00 - 00 - 00							305				
8342 - 00 - 117 - 01 - 02 - 00							41633				
2202 - 02 - 104 - 64 - 48 - 01 59							350	07-FEB-24	1388586	1220250	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	168336
0028 - 00 - 107 - 00 - 00 - 00							3550		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							76000				

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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								655			
8342 - 00 - 117 - 01 - 02 - 00								80841			
8658 - 00 - 112 - 00 - 00 - 00								7200			
2202 - 02 - 104 - 64 - 48 - 01 61							352	07-FEB-24	866504	753946	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	112558	
0028 - 00 - 107 - 00 - 00 - 00								2150	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								76000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								34008			
2202 - 02 - 104 - 64 - 48 - 01 64							356	07-FEB-24	573338	474342	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	98996	
0028 - 00 - 107 - 00 - 00 - 00								1550	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								30131			
8658 - 00 - 112 - 00 - 00 - 00								12000			
2202 - 02 - 104 - 64 - 48 - 01 65							357	07-FEB-24	2903198	2360962	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	542236	
0028 - 00 - 107 - 00 - 00 - 00								6800	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								175			
8009 - 01 - 101 - 00 - 00 - 00								400000			
8011 - 00 - 107 - 00 - 00 - 00								1170			
8342 - 00 - 117 - 01 - 02 - 00								134091			
2202 - 02 - 104 - 64 - 48 - 01 68							361	07-FEB-24	372638	339188	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	33450	
0028 - 00 - 107 - 00 - 00 - 00								1350	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								40			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								31850			

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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		74	461	12-FEB-24			4132594	3411886	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				9175			NET DED:-	720708	
0030 - 02 - 102 - 00 - 00 - 00				235			DDO CODE:-	70312	
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				529000					
8011 - 00 - 107 - 00 - 00 - 00				1785					
8342 - 00 - 117 - 01 - 02 - 00				165413					
8658 - 00 - 112 - 00 - 00 - 00				15000					
2202 - 02 - 104 - 64 - 48 - 01		75	467	12-FEB-24			664248	601788	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1900			NET DED:-	62460	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				36000					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				24240					
2202 - 02 - 104 - 64 - 48 - 01		77	475	12-FEB-24			1640174	1341817	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3950			NET DED:-	298357	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70312	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				216000					
8011 - 00 - 107 - 00 - 00 - 00				685					
8342 - 00 - 117 - 01 - 02 - 00				76622					
2202 - 02 - 104 - 64 - 48 - 01		85	494	12-FEB-24			97003	96998	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		90	561	12-FEB-24			212424	155848	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	56576	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				50000					
8011 - 00 - 107 - 00 - 00 - 00				60					

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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							6106				
2202 - 02 - 104 - 64 - 48 - 01 91							562	12-FEB-24	32950	30024	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2926	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 02 - 104 - 64 - 48 - 01 93							565	13-FEB-24	2323		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 94							566	13-FEB-24	479950	478690	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1260	
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							135				
2202 - 02 - 104 - 64 - 48 - 01 95							567	13-FEB-24	2747374	2169010	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	578364	
0028 - 00 - 107 - 00 - 00 - 00							5500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							424000				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							85269				
8658 - 00 - 112 - 00 - 00 - 00							62400				
2202 - 02 - 104 - 64 - 48 - 01 97							570	13-FEB-24	1643482	1270563	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	372919	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							315000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							53904				
2202 - 02 - 104 - 64 - 48 - 01 99							597	13-FEB-24	32950	30024	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2926	
0028 - 00 - 107 - 00 - 00 - 00							150		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			5								
8011 - 00 - 107 - 00 - 00 - 00			30								
8342 - 00 - 117 - 01 - 02 - 00			2741								
2202 - 02 - 104 - 64 - 48 - 01		100	598	13-FEB-24						14950	12044
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			150							NET DED:-	2906
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			10								
8342 - 00 - 117 - 01 - 02 - 00			2741								
2202 - 02 - 104 - 64 - 48 - 01		102	647	14-FEB-24						609046	417882
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1400							NET DED:-	191164
0030 - 02 - 102 - 00 - 00 - 00			35							DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00			170000								
8011 - 00 - 107 - 00 - 00 - 00			190								
8342 - 00 - 117 - 01 - 02 - 00			19539								
2202 - 02 - 104 - 64 - 48 - 01		107	655	14-FEB-24						106138	96687
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	9451
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			30								
8342 - 00 - 117 - 01 - 02 - 00			9216								
2202 - 02 - 104 - 64 - 48 - 01		108	656	14-FEB-24						14950	12044
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			150							NET DED:-	2906
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			10								
8342 - 00 - 117 - 01 - 02 - 00			2741								
2202 - 02 - 104 - 64 - 48 - 01		109	657	14-FEB-24						32950	30024
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			150							NET DED:-	2926
										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				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 02 - 104 - 64 - 48 - 01							112	660	14-FEB-24	2198392	1865131
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	333261
0028 - 00 - 107 - 00 - 00 - 00							4550			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							64411				
8658 - 00 - 112 - 00 - 00 - 00							18300				
2202 - 02 - 104 - 64 - 48 - 01							115	690	15-FEB-24	2223942	1840460
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	383482
0028 - 00 - 107 - 00 - 00 - 00							5250			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							910				
8342 - 00 - 117 - 01 - 02 - 00							110687				
8658 - 00 - 112 - 00 - 00 - 00							1500				
2202 - 02 - 104 - 64 - 48 - 01							117	695	15-FEB-24	55100	47830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7270
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							7035				
2202 - 02 - 104 - 64 - 48 - 01							118	696	15-FEB-24	834878	636456
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	198422
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							159000				
8011 - 00 - 107 - 00 - 00 - 00							270				

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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							120	698	15-FEB-24	1728298	1361947
8658 - 00 - 112 - 00 - 00 - 00											
2202 - 02 - 104 - 64 - 48 - 01							120	698	15-FEB-24	1728298	1361947
<=====Deduction Classification=====> Deduction Amount										NET DED:-	366351
0028 - 00 - 107 - 00 - 00 - 00								3850		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								290000			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								71796			
2202 - 02 - 104 - 64 - 48 - 01							122	702	15-FEB-24	65624	50389
<=====Deduction Classification=====> Deduction Amount										NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 48 - 01							125	705	15-FEB-24	1238584	1054080
<=====Deduction Classification=====> Deduction Amount										NET DED:-	184504
0028 - 00 - 107 - 00 - 00 - 00								3100		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								137000			
8011 - 00 - 107 - 00 - 00 - 00								460			
8342 - 00 - 117 - 01 - 02 - 00								43864			
2202 - 02 - 104 - 64 - 48 - 01							127	707	15-FEB-24	1309778	1039214
<=====Deduction Classification=====> Deduction Amount										NET DED:-	270564
0028 - 00 - 107 - 00 - 00 - 00								2750		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								215000			
8011 - 00 - 107 - 00 - 00 - 00								455			
8342 - 00 - 117 - 01 - 02 - 00								37289			
8658 - 00 - 112 - 00 - 00 - 00								15000			

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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		130	710	15-FEB-24				3178022	2540881	
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								6475		
0030 - 02 - 102 - 00 - 00 - 00								165		
8009 - 01 - 101 - 00 - 00 - 00								481500		
8011 - 00 - 107 - 00 - 00 - 00								1185		
8342 - 00 - 117 - 01 - 02 - 00								97482		
8658 - 00 - 112 - 00 - 00 - 00								50334		
2202 - 02 - 104 - 64 - 48 - 01		133	716	15-FEB-24				1627458	1294681	
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								4000		
0030 - 02 - 102 - 00 - 00 - 00								105		
8009 - 01 - 101 - 00 - 00 - 00								253000		
8011 - 00 - 107 - 00 - 00 - 00								540		
8342 - 00 - 117 - 01 - 02 - 00								75132		
2202 - 02 - 104 - 64 - 48 - 01		134	717	15-FEB-24				1593140	1341980	
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								3150		
0030 - 02 - 102 - 00 - 00 - 00								80		
8009 - 01 - 101 - 00 - 00 - 00								194000		
8011 - 00 - 107 - 00 - 00 - 00								495		
8342 - 00 - 117 - 01 - 02 - 00								53435		
2202 - 02 - 104 - 64 - 48 - 01		136	719	15-FEB-24				1804782	1286468	
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								3800		
0030 - 02 - 102 - 00 - 00 - 00								95		
8009 - 01 - 101 - 00 - 00 - 00								410000		
8011 - 00 - 107 - 00 - 00 - 00								750		
8342 - 00 - 117 - 01 - 02 - 00								68669		
8658 - 00 - 112 - 00 - 00 - 00								35000		
2202 - 02 - 104 - 64 - 48 - 01		138	721	15-FEB-24				2062172	1675090	
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								4100		

NET DED:- 637141
DDO CODE:- 70312

NET DED:- 332777
DDO CODE:- 70312

NET DED:- 251160
DDO CODE:- 70312

NET DED:- 518314
DDO CODE:- 70312

NET DED:- 387082
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							51247				
2202 - 02 - 104 - 64 - 48 - 01							141	724	15-FEB-24	1864058	1618058
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	246000
0028 - 00 - 107 - 00 - 00 - 00							4275			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							139500				
8011 - 00 - 107 - 00 - 00 - 00							755				
8342 - 00 - 117 - 01 - 02 - 00							101360				
2202 - 02 - 104 - 64 - 48 - 01							152	805	17-FEB-24	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							153	806	17-FEB-24	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							154	807	17-FEB-24	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							155	832	17-FEB-24	37620	37615
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							166	849	17-FEB-24	5519656	4486565
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1033091
0028 - 00 - 107 - 00 - 00 - 00							11700			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							300				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							760000				
8011 - 00 - 107 - 00 - 00 - 00							2235				
8342 - 00 - 117 - 01 - 02 - 00							233556				
8658 - 00 - 112 - 00 - 00 - 00							25000				

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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		169	868	20-FEB-24			9584	9579	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		170	869	20-FEB-24			27366	27361	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		186	969	21-FEB-24			441712	404167	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1400			NET DED:-	37545	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				3000					
8011 - 00 - 107 - 00 - 00 - 00				195					
8342 - 00 - 117 - 01 - 02 - 00				32915					
2202 - 02 - 104 - 64 - 48 - 01		191	974	21-FEB-24			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		192	975	21-FEB-24			2238700	1777921	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4850			NET DED:-	460779	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				361000					
8011 - 00 - 107 - 00 - 00 - 00				765					
8342 - 00 - 117 - 01 - 02 - 00				77134					
8658 - 00 - 112 - 00 - 00 - 00				16900					
2202 - 02 - 104 - 64 - 48 - 01		218	1424	26-FEB-24			26912	26907	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		98	596	13-FEB-24			1190744	948381	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2700			NET DED:-	242363	
0030 - 02 - 102 - 00 - 00 - 00				70			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=====>											
8009 - 01 - 101 - 00 - 00 - 00							192000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							47158				
2202 - 02 - 104 - 64 - 48 - 01							116	694	15-FEB-24	2898288	2369009
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	529279
0028 - 00 - 107 - 00 - 00 - 00							6800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							370000				
8011 - 00 - 107 - 00 - 00 - 00							1120				
8342 - 00 - 117 - 01 - 02 - 00							151184				
2202 - 02 - 104 - 64 - 48 - 01							237	1449	26-FEB-24	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							261	1500	26-FEB-24	10168	10163
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							262	1501	26-FEB-24	36252	36247
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							84	492	12-FEB-24	22030	22025
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							92	564	13-FEB-24	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							234	1446	26-FEB-24	313	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70312
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							182	965	21-FEB-24	453496	321767
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	131729
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							120000				

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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							165				
8342 - 00 - 117 - 01 - 02 - 00							7384				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 48 - 01							217	1423	26-FEB-24	20681	20676
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							129	709	15-FEB-24	3260192	2736908
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	523284
0028 - 00 - 107 - 00 - 00 - 00							7325			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							369000				
8011 - 00 - 107 - 00 - 00 - 00							1545				
8342 - 00 - 117 - 01 - 02 - 00							145229				
2202 - 02 - 104 - 64 - 48 - 01							45	336	07-FEB-24	352582	320721
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31861
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10891				
2202 - 02 - 104 - 64 - 48 - 01							187	970	21-FEB-24	623016	450211
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	172805
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							28940				
2202 - 02 - 104 - 64 - 48 - 01							232	1444	26-FEB-24	20972	20967
<=====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		179	962	21-FEB-24			1450212	1244342	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3700			NET DED:-	205870	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				134000					
8011 - 00 - 107 - 00 - 00 - 00				555					
8342 - 00 - 117 - 01 - 02 - 00				67520					
2202 - 02 - 104 - 64 - 48 - 01		183	966	21-FEB-24			790486	649416	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1850			NET DED:-	141070	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				120000					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				18900					
2202 - 02 - 104 - 64 - 48 - 02		172	1120	21-FEB-24			433950	433195	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				625			NET DED:-	755	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		110	658	14-FEB-24			626675	624745	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1750			NET DED:-	1930	
0030 - 02 - 102 - 00 - 00 - 00				180			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		175	1123	21-FEB-24			115500	115450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		177	1125	21-FEB-24			660450	658875	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1375			NET DED:-	1575	
0030 - 02 - 102 - 00 - 00 - 00				200			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		246	1461	26-FEB-24			18000	17995	
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 02	16	287	06-FEB-24	Deduction Amount		226400	226310		
<====Deduction Classification====>							NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	20	292	06-FEB-24	Deduction Amount		598500	596940		
<====Deduction Classification====>							NET DED:-	1560	
0028 - 00 - 107 - 00 - 00 - 00		1375				DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00		185							
2202 - 02 - 104 - 64 - 48 - 02	22	294	06-FEB-24	Deduction Amount		269450	269350		
<====Deduction Classification====>							NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	24	296	06-FEB-24	Deduction Amount		210950	210875		
<====Deduction Classification====>							NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	26	298	06-FEB-24	Deduction Amount		139500	139450		
<====Deduction Classification====>							NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	27	300	06-FEB-24	Deduction Amount		263225	263130		
<====Deduction Classification====>							NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	29	313	06-FEB-24	Deduction Amount		213725	213650		
<====Deduction Classification====>							NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	30	321	07-FEB-24	Deduction Amount		491075	490165		
<====Deduction Classification====>							NET DED:-	910	
0028 - 00 - 107 - 00 - 00 - 00		750				DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 48 - 02	39	330	07-FEB-24	Deduction Amount		266950	266125		
<====Deduction Classification====>							NET DED:-	825	
0028 - 00 - 107 - 00 - 00 - 00		750				DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00		75							
2202 - 02 - 104 - 64 - 48 - 02	41	332	07-FEB-24	Deduction Amount		216725	216035		
<====Deduction Classification====>							NET DED:-	690	
0028 - 00 - 107 - 00 - 00 - 00		625				DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00		65							

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			43	334	07-FEB-24	400950		399950	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	NET DED:-		1000	
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			44	335	07-FEB-24	228725		228650	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75	NET DED:-		75	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			47	338	07-FEB-24	496725		495325	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1400	
0030 - 02 - 102 - 00 - 00 - 00					150	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			50	341	07-FEB-24	146950		146895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-		55	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			53	344	07-FEB-24	239175		239090	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			56	347	07-FEB-24	246725		246635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			57	348	07-FEB-24	236950		236865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			62	353	07-FEB-24	202900		202820	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-		80	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			63	355	07-FEB-24	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			66	358	07-FEB-24	500725		498855	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1750	NET DED:-		1870	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			69	362	07-FEB-24	229400		229310	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						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					
2202 - 02 - 104 - 64 - 48 - 02	73	460	12-FEB-24	771000	768545				
<====Deduction Classification====> Deduction Amount				NET DED:-	2455				
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		205							
2202 - 02 - 104 - 64 - 48 - 02	76	474	12-FEB-24	642950	640785				
<====Deduction Classification====> Deduction Amount				NET DED:-	2165				
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		165							
2202 - 02 - 104 - 64 - 48 - 02	89	560	12-FEB-24	156000	155950				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	96	569	13-FEB-24	161225	161170				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	106	654	14-FEB-24	36496	36476				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	111	659	14-FEB-24	592500	590585				
<====Deduction Classification====> Deduction Amount				NET DED:-	1915				
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		165							
2202 - 02 - 104 - 64 - 48 - 02	113	662	14-FEB-24	9124	9119				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	114	689	15-FEB-24	543900	542120				
<====Deduction Classification====> Deduction Amount				NET DED:-	1780				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		155							
2202 - 02 - 104 - 64 - 48 - 02	119	697	15-FEB-24	208725	208650				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	121	699	15-FEB-24	142500	142445				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		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	
2202 - 02 - 104 - 64 - 48 - 02			123	703	15-FEB-24	553725	551950	
<====Deduction Classification====> Deduction Amount						NET DED:-	1775	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				150				
2202 - 02 - 104 - 64 - 48 - 02			124	704	15-FEB-24	141225	141165	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			126	706	15-FEB-24	378000	377135	
<====Deduction Classification====> Deduction Amount						NET DED:-	865	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				115				
2202 - 02 - 104 - 64 - 48 - 02			128	708	15-FEB-24	392500	391760	
<====Deduction Classification====> Deduction Amount						NET DED:-	740	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				115				
2202 - 02 - 104 - 64 - 48 - 02			131	711	15-FEB-24	438950	437580	
<====Deduction Classification====> Deduction Amount						NET DED:-	1370	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				120				
2202 - 02 - 104 - 64 - 48 - 02			132	715	15-FEB-24	231950	231860	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			135	718	15-FEB-24	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			137	720	15-FEB-24	398450	397580	
<====Deduction Classification====> Deduction Amount						NET DED:-	870	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				120				
2202 - 02 - 104 - 64 - 48 - 02			140	723	15-FEB-24	357125	356505	
<====Deduction Classification====> Deduction Amount						NET DED:-	620	
0028 - 00 - 107 - 00 - 00 - 00				500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				120				

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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 - 02			180	963	21-FEB-24	186950		186880	
<====Deduction Classification====>			Deduction Amount		NET DED:-		70		
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			181	964	21-FEB-24	274450		274355	
<====Deduction Classification====>			Deduction Amount		NET DED:-		95		
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			184	967	21-FEB-24	284400		284295	
<====Deduction Classification====>			Deduction Amount		NET DED:-		105		
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			185	968	21-FEB-24	320225		320110	
<====Deduction Classification====>			Deduction Amount		NET DED:-		115		
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			188	971	21-FEB-24	264675		264575	
<====Deduction Classification====>			Deduction Amount		NET DED:-		100		
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			189	972	21-FEB-24	12000		11995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			190	973	21-FEB-24	156725		156665	
<====Deduction Classification====>			Deduction Amount		NET DED:-		60		
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			60	351	07-FEB-24	427675		426790	
<====Deduction Classification====>			Deduction Amount		NET DED:-		885		
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00					135				
2202 - 02 - 104 - 64 - 48 - 02			139	722	15-FEB-24	211450		211370	
<====Deduction Classification====>			Deduction Amount		NET DED:-		80		
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			101	646	14-FEB-24	254450		254360	
<====Deduction Classification====>			Deduction Amount		NET DED:-		90		
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			173	1121	21-FEB-24	333675		333555	
<====Deduction Classification====>			Deduction Amount		NET DED:-		120		
0030 - 02 - 102 - 00 - 00 - 00					120	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							52	343	07-FEB-24	319675	319555
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00								120		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							18	290	06-FEB-24	192125	192050
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	70312
2202 - 03 - 103 - 68 - 00 - 01							171	1118	21-FEB-24	6581591	5815009
<====Deduction Classification====>							Deduction Amount			NET DED:-	766582
0028 - 00 - 107 - 00 - 00 - 00								13075		DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00								345			
0216 - 01 - 106 - 02 - 00 - 00								850			
8009 - 01 - 101 - 00 - 00 - 00								298300			
8011 - 00 - 107 - 00 - 00 - 00								3165			
8342 - 00 - 117 - 01 - 02 - 00								446714			
8658 - 00 - 112 - 00 - 00 - 00								4133			
2202 - 03 - 103 - 68 - 00 - 02							104	649	14-FEB-24	35350	35195
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 03 - 103 - 68 - 00 - 02							103	648	14-FEB-24	19430	19420
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70313
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 - 49 - 01							153	433	21-FEB-24	606890	346292
<====Deduction Classification====>							Deduction Amount			NET DED:-	260598
8342 - 00 - 117 - 01 - 02 - 00								3238		DDO CODE:-	351345
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								256000			
0028 - 00 - 107 - 00 - 00 - 00								1150			

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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								30			
2202 - 01 - 101 - 63 - 49 - 01 17							110	13-FEB-24	1054554	775533	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	279021	
8342 - 00 - 117 - 01 - 02 - 00								31456	DDO CODE:-	351346	
8011 - 00 - 107 - 00 - 00 - 00								330			
8009 - 01 - 101 - 00 - 00 - 00								245000			
0028 - 00 - 107 - 00 - 00 - 00								2150			
0030 - 02 - 102 - 00 - 00 - 00								55			
8658 - 00 - 123 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 49 - 01 18							113	13-FEB-24	436672	381180	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55492	
8342 - 00 - 117 - 01 - 02 - 00								19212	DDO CODE:-	351346	
8011 - 00 - 107 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								35000			
0028 - 00 - 107 - 00 - 00 - 00								1100			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 49 - 01 19							114	13-FEB-24	125982	114743	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11239	
8342 - 00 - 117 - 01 - 02 - 00								10834	DDO CODE:-	351346	
8011 - 00 - 107 - 00 - 00 - 00								45			
0028 - 00 - 107 - 00 - 00 - 00								350			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 49 - 01 20							115	13-FEB-24	233470	178000	
<=====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 21							116	13-FEB-24	360168	301625	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	58543	
8342 - 00 - 117 - 01 - 02 - 00								7838	DDO CODE:-	351346	

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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							90				
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 - 49 - 01							22	117	13-FEB-24	383788	269660
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	114128
8342 - 00 - 117 - 01 - 02 - 00							3238			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							110000				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							23	118	13-FEB-24	707484	586565
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120919
8342 - 00 - 117 - 01 - 02 - 00							29109			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							90000				
0028 - 00 - 107 - 00 - 00 - 00							1550				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 49 - 01							2	42	06-FEB-24	12057	9707
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2350
8342 - 00 - 117 - 01 - 02 - 00							2210			DDO CODE:-	351346
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 123 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01							4	44	06-FEB-24	15703	15698
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351346
2202 - 01 - 101 - 63 - 49 - 01							5	45	06-FEB-24	9181	9176
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			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
2202 - 01 - 101 - 63 - 49 - 01 7							90	07-FEB-24	719892	481106	
<====Deduction Classification====>							Deduction Amount		NET DED:-	238786	
8342 - 00 - 117 - 01 - 02 - 00							12141		DDO CODE:-	351346	
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							225000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 49 - 01 56							217	15-FEB-24	1110286	781008	
<====Deduction Classification====>							Deduction Amount		NET DED:-	329278	
8342 - 00 - 117 - 01 - 02 - 00							16713		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							310000				
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 01 - 101 - 63 - 49 - 01 57							218	15-FEB-24	694060	503936	
<====Deduction Classification====>							Deduction Amount		NET DED:-	190124	
8342 - 00 - 117 - 01 - 02 - 00							16529		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							172000				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 49 - 01 58							219	15-FEB-24	428446	390682	
<====Deduction Classification====>							Deduction Amount		NET DED:-	37764	
8342 - 00 - 117 - 01 - 02 - 00							26469		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							1100				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 49 - 01 60							221	15-FEB-24	854866	636806	
<====Deduction Classification====>							Deduction Amount		NET DED:-	218060	
8342 - 00 - 117 - 01 - 02 - 00							22805		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							193000				

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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							1875				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 49 - 01 61							222	15-FEB-24	1670352	1137358	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	532994	
8342 - 00 - 117 - 01 - 02 - 00							32234		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							497000				
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 49 - 01 62							223	15-FEB-24	1648654	1104713	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	543941	
8342 - 00 - 117 - 01 - 02 - 00							30231		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							510000				
0028 - 00 - 107 - 00 - 00 - 00							3150				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 49 - 01 63							224	15-FEB-24	2524980	1704845	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	820135	
8342 - 00 - 117 - 01 - 02 - 00							74535		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00							855				
8009 - 01 - 101 - 00 - 00 - 00							739000				
0028 - 00 - 107 - 00 - 00 - 00							5600				
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 01 - 101 - 63 - 49 - 01 64							225	15-FEB-24	968118	657555	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	310563	
8342 - 00 - 117 - 01 - 02 - 00							28328		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							280000				
0028 - 00 - 107 - 00 - 00 - 00							1900				
0030 - 02 - 102 - 00 - 00 - 00							50				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01 66							227	15-FEB-24	373384	251419	
<====Deduction Classification====>							Deduction Amount		NET DED:-	121965	
8342 - 00 - 117 - 01 - 02 - 00							11090		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							110000				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01 67							228	15-FEB-24	114872	104637	
<====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 68							229	15-FEB-24	448000	361060	
<====Deduction Classification====>							Deduction Amount		NET DED:-	86940	
8011 - 00 - 107 - 00 - 00 - 00							120		DDO CODE:-	351344	
8009 - 01 - 101 - 00 - 00 - 00							86000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01 69							230	15-FEB-24	350084	295687	
<====Deduction Classification====>							Deduction Amount		NET DED:-	54397	
8342 - 00 - 117 - 01 - 02 - 00							23287		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							950				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 49 - 01 70							231	15-FEB-24	1482654	1007311	
<====Deduction Classification====>							Deduction Amount		NET DED:-	475343	
8658 - 00 - 112 - 00 - 00 - 00							2500		DDO CODE:-	351344	
8342 - 00 - 117 - 01 - 02 - 00							18588				
8011 - 00 - 107 - 00 - 00 - 00							435				
8009 - 01 - 101 - 00 - 00 - 00							451000				
0028 - 00 - 107 - 00 - 00 - 00							2750				

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 01 - 101 - 63 - 49 - 01							71	232	15-FEB-24	1201956	894847
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	307109
8658 - 00 - 112 - 00 - 00 - 00							5000			DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00							35954				
8011 - 00 - 107 - 00 - 00 - 00							435				
8009 - 01 - 101 - 00 - 00 - 00							263000				
0028 - 00 - 107 - 00 - 00 - 00							2650				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 01 - 101 - 63 - 49 - 01							72	233	15-FEB-24	1561518	1175929
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	385589
8342 - 00 - 117 - 01 - 02 - 00							56374			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							540				
8009 - 01 - 101 - 00 - 00 - 00							325000				
0028 - 00 - 107 - 00 - 00 - 00							3550				
0030 - 02 - 102 - 00 - 00 - 00							95				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 49 - 01							175	473	26-FEB-24	200000	199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01							176	474	26-FEB-24	10692	9751
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	941
8342 - 00 - 117 - 01 - 02 - 00							936			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							177	475	26-FEB-24	11664	10633
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1031
8342 - 00 - 117 - 01 - 02 - 00							1026			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							237	657	29-FEB-24	760	689
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00							71			DDO CODE:-	351344

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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			238	658	29-FEB-24	2268	2069	
<====Deduction Classification====> Deduction Amount						NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00				199		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01			239	659	29-FEB-24	10380	9368	
<====Deduction Classification====> Deduction Amount						NET DED:-	1012	
8342 - 00 - 117 - 01 - 02 - 00				982		DDO CODE:-	351344	
0028 - 00 - 107 - 00 - 00 - 00				25				
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 01 - 101 - 63 - 49 - 01			55	216	15-FEB-24	759892	596450	
<====Deduction Classification====> Deduction Amount						NET DED:-	163442	
8342 - 00 - 117 - 01 - 02 - 00				21797		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00				210				
8009 - 01 - 101 - 00 - 00 - 00				140000				
0028 - 00 - 107 - 00 - 00 - 00				1400				
0030 - 02 - 102 - 00 - 00 - 00				35				
2202 - 01 - 101 - 63 - 49 - 01			59	220	15-FEB-24	673680	478949	
<====Deduction Classification====> Deduction Amount						NET DED:-	194731	
8342 - 00 - 117 - 01 - 02 - 00				8321		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00				180				
8009 - 01 - 101 - 00 - 00 - 00				185000				
0028 - 00 - 107 - 00 - 00 - 00				1200				
0030 - 02 - 102 - 00 - 00 - 00				30				
2202 - 01 - 101 - 63 - 49 - 01			234	652	29-FEB-24	500000	499995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01			196	551	27-FEB-24	2680166	2082960	
<====Deduction Classification====> Deduction Amount						NET DED:-	597206	
8342 - 00 - 117 - 01 - 02 - 00				124461		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00				950				
8009 - 01 - 101 - 00 - 00 - 00				466000				
0028 - 00 - 107 - 00 - 00 - 00				5650				
0030 - 02 - 102 - 00 - 00 - 00				145				

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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 3							43	06-FEB-24	32950	30024	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2926	
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	351346	
8658 - 00 - 123 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01 135							386	20-FEB-24	348018	227313	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120705	
8011 - 00 - 107 - 00 - 00 - 00							90		DDO CODE:-	351343	
8009 - 01 - 101 - 00 - 00 - 00							120000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 49 - 01 136							387	20-FEB-24	203014	160160	
<====Deduction Classification====>							Deduction Amount		NET DED:-	42854	
8342 - 00 - 117 - 01 - 02 - 00							7384		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 - 01 137							388	20-FEB-24	80528	32293	
<====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 - 01 139							390	20-FEB-24	348610	269837	
<====Deduction Classification====>							Deduction Amount		NET DED:-	78773	
8342 - 00 - 117 - 01 - 02 - 00							2883		DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				

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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							140	391	20-FEB-24	171194	134276
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36918
8658 - 00 - 112 - 00 - 00 - 00							4000			DDO CODE:-	351343
8342 - 00 - 117 - 01 - 02 - 00							2513				
8011 - 00 - 107 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							350				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01							48	199	13-FEB-24	289197	289192
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351343
2202 - 01 - 101 - 63 - 49 - 01							105	312	16-FEB-24	805900	549251
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	256649
8342 - 00 - 117 - 01 - 02 - 00							11189			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							243600				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 49 - 01							106	313	16-FEB-24	95432	86876
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8556
8342 - 00 - 117 - 01 - 02 - 00							8321			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							110	331	19-FEB-24	105204	95725
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9479
8342 - 00 - 117 - 01 - 02 - 00							9059			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							111	332	19-FEB-24	111470	101235
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351343

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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							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							113	334	19-FEB-24	315618	249913
<=====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							114	335	19-FEB-24	258270	224501
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	33769
8342 - 00 - 117 - 01 - 02 - 00							13064			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 49 - 01							117	338	19-FEB-24	95432	86876
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8556
8342 - 00 - 117 - 01 - 02 - 00							8321			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							132	383	20-FEB-24	167860	149779
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18081
8342 - 00 - 117 - 01 - 02 - 00							7611			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				

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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			133	384	20-FEB-24	87332	79486	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7846	
8342 - 00 - 117 - 01 - 02 - 00			7611			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			134	385	20-FEB-24	271162	246815	
<====Deduction Classification====>			Deduction Amount			NET DED:-	24347	
8342 - 00 - 117 - 01 - 02 - 00			23472			DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00			105					
0028 - 00 - 107 - 00 - 00 - 00			750					
0030 - 02 - 102 - 00 - 00 - 00			20					
2202 - 01 - 101 - 63 - 49 - 01			112	333	19-FEB-24	244176	193706	
<====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					
2202 - 01 - 101 - 63 - 49 - 01			115	336	19-FEB-24	385454	288113	
<====Deduction Classification====>			Deduction Amount			NET DED:-	97341	
8342 - 00 - 117 - 01 - 02 - 00			16401			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 - 49 - 01			116	337	19-FEB-24	350032	199581	
<====Deduction Classification====>			Deduction Amount			NET DED:-	150451	
8342 - 00 - 117 - 01 - 02 - 00			5396			DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00			135					
8009 - 01 - 101 - 00 - 00 - 00			144200					
0028 - 00 - 107 - 00 - 00 - 00			700					
0030 - 02 - 102 - 00 - 00 - 00			20					

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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			138	389	20-FEB-24	518336	462349	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55987	
8342 - 00 - 117 - 01 - 02 - 00			39362			DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00			190					
8009 - 01 - 101 - 00 - 00 - 00			15000					
0028 - 00 - 107 - 00 - 00 - 00			1400					
0030 - 02 - 102 - 00 - 00 - 00			35					
2202 - 01 - 101 - 63 - 49 - 01			47	196	13-FEB-24	70279	70274	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01			50	211	15-FEB-24	571148	448082	
<====Deduction Classification====>			Deduction Amount			NET DED:-	123066	
8342 - 00 - 117 - 01 - 02 - 00			16656			DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00			180					
8009 - 01 - 101 - 00 - 00 - 00			105000					
0028 - 00 - 107 - 00 - 00 - 00			1200					
0030 - 02 - 102 - 00 - 00 - 00			30					
2202 - 01 - 101 - 63 - 49 - 01			51	212	15-FEB-24	519410	451437	
<====Deduction Classification====>			Deduction Amount			NET DED:-	67973	
8658 - 00 - 112 - 00 - 00 - 00			8030			DDO CODE:-	351344	
8342 - 00 - 117 - 01 - 02 - 00			33583					
8011 - 00 - 107 - 00 - 00 - 00			180					
8009 - 01 - 101 - 00 - 00 - 00			25000					
0028 - 00 - 107 - 00 - 00 - 00			1150					
0030 - 02 - 102 - 00 - 00 - 00			30					
2202 - 01 - 101 - 63 - 49 - 01			52	213	15-FEB-24	457882	318862	
<====Deduction Classification====>			Deduction Amount			NET DED:-	139020	
8342 - 00 - 117 - 01 - 02 - 00			8080			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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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 53							214	15-FEB-24	469176	377660	
<====Deduction Classification====>							Deduction Amount		NET DED:-	91516	
8342 - 00 - 117 - 01 - 02 - 00							20391		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							950				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 49 - 01 32							175	13-FEB-24	373304	305690	
<====Deduction Classification====>							Deduction Amount		NET DED:-	67614	
8342 - 00 - 117 - 01 - 02 - 00							6674		DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01 33							176	13-FEB-24	382700	292333	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90367	
8342 - 00 - 117 - 01 - 02 - 00							14427		DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01 34							177	13-FEB-24	568232	492024	
<====Deduction Classification====>							Deduction Amount		NET DED:-	76208	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							19838				
8011 - 00 - 107 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							55000				
2202 - 01 - 101 - 63 - 49 - 01 35							178	13-FEB-24	434004	331408	
<====Deduction Classification====>							Deduction Amount		NET DED:-	102596	
8342 - 00 - 117 - 01 - 02 - 00							16316		DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							85000				

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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							1100				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 49 - 01							36	179	13-FEB-24	207342	167174
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40168
8342 - 00 - 117 - 01 - 02 - 00							2513			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							37000				
0030 - 02 - 102 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							550				
2202 - 01 - 101 - 63 - 49 - 01							37	180	13-FEB-24	191836	171366
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01							38	181	13-FEB-24	503892	404937
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	98955
8342 - 00 - 117 - 01 - 02 - 00							25020			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							72500				
0030 - 02 - 102 - 00 - 00 - 00							35				
0028 - 00 - 107 - 00 - 00 - 00							1275				
2202 - 01 - 101 - 63 - 49 - 01							40	183	13-FEB-24	453022	292082
<=====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							42	185	13-FEB-24	198640	143170
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55470
8011 - 00 - 107 - 00 - 00 - 00							60			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=====>											
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 43							186	13-FEB-24	218381	178570	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							6106		NET DED:-	39811	
8011 - 00 - 107 - 00 - 00 - 00							90		DDO CODE:-	351347	
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 44							187	13-FEB-24	292736	266606	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							25275		NET DED:-	26130	
8011 - 00 - 107 - 00 - 00 - 00							85		DDO CODE:-	351347	
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01 45							188	13-FEB-24	724142	574901	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							10706		NET DED:-	149241	
8011 - 00 - 107 - 00 - 00 - 00							175		DDO CODE:-	351347	
8009 - 01 - 101 - 00 - 00 - 00							137000				
0028 - 00 - 107 - 00 - 00 - 00							1325				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 49 - 01 182							511	26-FEB-24	1003262	740918	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							30089		NET DED:-	262344	
8011 - 00 - 107 - 00 - 00 - 00							255		DDO CODE:-	351347	
8009 - 01 - 101 - 00 - 00 - 00							230000				
0028 - 00 - 107 - 00 - 00 - 00							1950				
0030 - 02 - 102 - 00 - 00 - 00							50				

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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	513	26-FEB-24	884120	719882
<====Deduction Classification====>							Deduction Amount			NET DED:-	164238
8342 - 00 - 117 - 01 - 02 - 00							25218			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							137000				
0028 - 00 - 107 - 00 - 00 - 00							1750				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 49 - 01							218	598	27-FEB-24	8824	8819
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351347
2202 - 01 - 101 - 63 - 49 - 01							46	189	13-FEB-24	354188	315162
<====Deduction Classification====>							Deduction Amount			NET DED:-	39026
8342 - 00 - 117 - 01 - 02 - 00							13106			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							31	174	13-FEB-24	467278	382416
<====Deduction Classification====>							Deduction Amount			NET DED:-	84862
8342 - 00 - 117 - 01 - 02 - 00							18687			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 49 - 01							1	22	06-FEB-24	17615	17610
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351345
2202 - 01 - 101 - 63 - 49 - 01							150	430	21-FEB-24	637673	516459
<====Deduction Classification====>							Deduction Amount			NET DED:-	121214
8658 - 00 - 112 - 00 - 00 - 00							1690			DDO CODE:-	351345
8342 - 00 - 117 - 01 - 02 - 00							12879				
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							105000				

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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							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 49 - 01							151	431	21-FEB-24	87332	79486
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7846
8342 - 00 - 117 - 01 - 02 - 00							7611			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							152	432	21-FEB-24	1086770	710642
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	376128
8658 - 00 - 112 - 00 - 00 - 00							15000			DDO CODE:-	351345
8342 - 00 - 117 - 01 - 02 - 00							21313				
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							337000				
0028 - 00 - 107 - 00 - 00 - 00							2375				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 01 - 101 - 63 - 49 - 01							154	434	21-FEB-24	962916	686526
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	276390
8342 - 00 - 117 - 01 - 02 - 00							21030			DDO CODE:-	351345
8658 - 00 - 112 - 00 - 00 - 00							8110				
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							245000				
0028 - 00 - 107 - 00 - 00 - 00							1900				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 49 - 01							155	440	21-FEB-24	269772	149302
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351345
8009 - 01 - 101 - 00 - 00 - 00							120000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				

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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			157	442	21-FEB-24	273984	213514	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60470	
8011 - 00 - 107 - 00 - 00 - 00			60			DDO CODE:-	351345	
8009 - 01 - 101 - 00 - 00 - 00			60000					
0028 - 00 - 107 - 00 - 00 - 00			400					
0030 - 02 - 102 - 00 - 00 - 00			10					
2202 - 01 - 101 - 63 - 49 - 01			158	443	21-FEB-24	441506	312486	
<====Deduction Classification====>			Deduction Amount			NET DED:-	129020	
8658 - 00 - 112 - 00 - 00 - 00			5000			DDO CODE:-	351345	
8342 - 00 - 117 - 01 - 02 - 00			8080					
8011 - 00 - 107 - 00 - 00 - 00			120					
8009 - 01 - 101 - 00 - 00 - 00			115000					
0028 - 00 - 107 - 00 - 00 - 00			800					
0030 - 02 - 102 - 00 - 00 - 00			20					
2202 - 01 - 101 - 63 - 49 - 01			159	444	21-FEB-24	182602	147132	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35470	
8011 - 00 - 107 - 00 - 00 - 00			60			DDO CODE:-	351345	
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			195	546	27-FEB-24	684142	495064	
<====Deduction Classification====>			Deduction Amount			NET DED:-	189078	
8342 - 00 - 117 - 01 - 02 - 00			7483			DDO CODE:-	351345	
8011 - 00 - 107 - 00 - 00 - 00			210					
8009 - 01 - 101 - 00 - 00 - 00			180000					
0028 - 00 - 107 - 00 - 00 - 00			1350					
0030 - 02 - 102 - 00 - 00 - 00			35					
2202 - 01 - 101 - 63 - 49 - 01			156	441	21-FEB-24	191021	144630	
<====Deduction Classification====>			Deduction Amount			NET DED:-	46391	
8342 - 00 - 117 - 01 - 02 - 00			5921			DDO CODE:-	351345	
8011 - 00 - 107 - 00 - 00 - 00			60					
8009 - 01 - 101 - 00 - 00 - 00			40000					
0028 - 00 - 107 - 00 - 00 - 00			400					

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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		10				
2202 - 01 - 101 - 63 - 49 - 02	8	91	07-FEB-24	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	149	429	21-FEB-24	342000	341875	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		125		NET DED:-	125	
				DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 02	10	93	07-FEB-24	80225	80190	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02	65	226	15-FEB-24	546800	546535	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		265		NET DED:-	265	
				DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 02	54	215	15-FEB-24	967500	967135	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		365		NET DED:-	365	
				DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 02	11	94	07-FEB-24	202400	202325	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		75		NET DED:-	75	
				DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02	12	95	07-FEB-24	69000	68970	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02	13	96	07-FEB-24	78000	77965	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02	14	97	07-FEB-24	44225	44205	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02	15	99	07-FEB-24	48000	47980	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02	206	566	27-FEB-24	959700	959305	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		395		NET DED:-	395	
				DDO CODE:-	351343	

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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 - 02	39	182	13-FEB-24	1005000	1004665				
<====Deduction Classification====> Deduction Amount					NET DED:-	335			
0030 - 02 - 102 - 00 - 00 - 00		335		DDO CODE:-	351347				
2202 - 01 - 101 - 63 - 49 - 02	41	184	13-FEB-24	459800	459575				
<====Deduction Classification====> Deduction Amount					NET DED:-	225			
0030 - 02 - 102 - 00 - 00 - 00		225		DDO CODE:-	351347				
2202 - 01 - 101 - 63 - 49 - 02	148	428	21-FEB-24	164075	163995				
<====Deduction Classification====> Deduction Amount					NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	351345				
2202 - 01 - 101 - 63 - 49 - 02	9	92	07-FEB-24	78725	78695				
<====Deduction Classification====> Deduction Amount					NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	351346				
2202 - 02 - 001 - 58 - 45 - 01	79	280	16-FEB-24	25000	22284				
<====Deduction Classification====> Deduction Amount					NET DED:-	2716			
8342 - 00 - 117 - 01 - 02 - 00		2556		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 - 001 - 58 - 45 - 01	81	282	16-FEB-24	10834	9721				
<====Deduction Classification====> Deduction Amount					NET DED:-	1113			
8342 - 00 - 117 - 01 - 02 - 00		1108		DDO CODE:-	71321				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 001 - 58 - 45 - 01	80	281	16-FEB-24	31000	28284				
<====Deduction Classification====> Deduction Amount					NET DED:-	2716			
8342 - 00 - 117 - 01 - 02 - 00		2556		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 - 001 - 58 - 49 - 01	107	318	16-FEB-24	22998	22993				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 001 - 58 - 49 - 01	226	620	27-FEB-24	7896	7891				
<====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 - 001 - 58 - 49 - 01			192	542	27-FEB-24	7200	6517	
<====Deduction Classification====> Deduction Amount						NET DED:-	683	
8342 - 00 - 117 - 01 - 02 - 00					678	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 001 - 58 - 49 - 02			227	621	27-FEB-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02			127	378	20-FEB-24	224175	224075	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02			228	622	27-FEB-24	9124	9119	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02			229	623	27-FEB-24	73660	73620	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 13			230	624	27-FEB-24	11419	11414	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01			16	105	09-FEB-24	81641	81636	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01			25	145	13-FEB-24	1205640	873569	
<====Deduction Classification====> Deduction Amount						NET DED:-	332071	
8658 - 00 - 112 - 00 - 00 - 00					6000	DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00					32716			
8011 - 00 - 107 - 00 - 00 - 00					380			
8009 - 01 - 101 - 00 - 00 - 00					290000			
0028 - 00 - 107 - 00 - 00 - 00					2900			
0030 - 02 - 102 - 00 - 00 - 00					75			
2202 - 02 - 104 - 64 - 49 - 01			26	166	13-FEB-24	3251018	2458263	
<====Deduction Classification====> Deduction Amount						NET DED:-	792755	
8342 - 00 - 117 - 01 - 02 - 00					134600	DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00					1335			
8009 - 01 - 101 - 00 - 00 - 00					650000			

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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							6650				
0030 - 02 - 102 - 00 - 00 - 00							170				
2202 - 02 - 104 - 64 - 49 - 01 28							168	13-FEB-24	11664	10633	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							1026		NET DED:-	1031	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 30							170	13-FEB-24	1175648	786663	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							30785		NET DED:-	388985	
8011 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00							355000				
0028 - 00 - 107 - 00 - 00 - 00							2825				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 49 - 01 49							205	14-FEB-24	260980	260975	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 74							267	15-FEB-24	502482	429105	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							31707		NET DED:-	73377	
8011 - 00 - 107 - 00 - 00 - 00							180		DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							1450				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 49 - 01 76							277	16-FEB-24	4547785	3679595	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							68000		NET DED:-	868190	
8342 - 00 - 117 - 01 - 02 - 00							180010		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00							1485				
8009 - 01 - 101 - 00 - 00 - 00							609000				
0028 - 00 - 107 - 00 - 00 - 00							9450				
0030 - 02 - 102 - 00 - 00 - 00							245				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01							77	278	16-FEB-24	1620436	1163513
<====Deduction Classification====>							Deduction Amount			NET DED:-	456923
8658 - 00 - 112 - 00 - 00 - 00							1600			DDO CODE:-	71321
8009 - 01 - 101 - 00 - 00 - 00							392000				
8342 - 00 - 117 - 01 - 02 - 00							58803				
8011 - 00 - 107 - 00 - 00 - 00							570				
0028 - 00 - 107 - 00 - 00 - 00							3850				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 49 - 01							83	284	16-FEB-24	2425506	1805018
<====Deduction Classification====>							Deduction Amount			NET DED:-	620488
8658 - 00 - 112 - 00 - 00 - 00							2800			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							80058				
8011 - 00 - 107 - 00 - 00 - 00							1005				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							531500				
0028 - 00 - 107 - 00 - 00 - 00							4900				
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 49 - 01							85	287	16-FEB-24	3504994	2859023
<====Deduction Classification====>							Deduction Amount			NET DED:-	645971
8658 - 00 - 112 - 00 - 00 - 00							7500			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							153841				
8011 - 00 - 107 - 00 - 00 - 00							1195				
8009 - 01 - 101 - 00 - 00 - 00							476000				
0028 - 00 - 107 - 00 - 00 - 00							7250				
0030 - 02 - 102 - 00 - 00 - 00							185				
2202 - 02 - 104 - 64 - 49 - 01							87	289	16-FEB-24	755898	677625
<====Deduction Classification====>							Deduction Amount			NET DED:-	78273
8658 - 00 - 112 - 00 - 00 - 00							200			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							30103				
8011 - 00 - 107 - 00 - 00 - 00							265				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							45500				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 49 - 01 93							297	16-FEB-24	4609		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01 94							298	16-FEB-24	2902644	2341439	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	561205
										DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							67690				
8011 - 00 - 107 - 00 - 00 - 00							860				
8009 - 01 - 101 - 00 - 00 - 00							486500				
0028 - 00 - 107 - 00 - 00 - 00							6000				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 49 - 01 95							299	16-FEB-24	60602	55119	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5483
										DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							5268				
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 49 - 01 96							302	16-FEB-24	1123984	973014	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150970
										DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							77930				
8011 - 00 - 107 - 00 - 00 - 00							475				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							2500				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 49 - 01 97							303	16-FEB-24	1208738	1007184	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	201554
										DDO CODE:-	71321
8658 - 00 - 112 - 00 - 00 - 00							18000				
8342 - 00 - 117 - 01 - 02 - 00							53319				
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							127000				

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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							2800				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 49 - 01							100	306	16-FEB-24	839636	711398
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	128238
8342 - 00 - 117 - 01 - 02 - 00							32318			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							265				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							92500				
0030 - 02 - 102 - 00 - 00 - 00							55				
0028 - 00 - 107 - 00 - 00 - 00							2100				
2202 - 02 - 104 - 64 - 49 - 01							102	308	16-FEB-24	885258	736251
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	149007
8342 - 00 - 117 - 01 - 02 - 00							42487			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				
2202 - 02 - 104 - 64 - 49 - 01							108	319	16-FEB-24	408214	361092
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47122
8342 - 00 - 117 - 01 - 02 - 00							25617			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 49 - 01							109	320	16-FEB-24	1911716	1562700
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	349016
8342 - 00 - 117 - 01 - 02 - 00							53391			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							610				
8009 - 01 - 101 - 00 - 00 - 00							290500				
0028 - 00 - 107 - 00 - 00 - 00							4400				
0030 - 02 - 102 - 00 - 00 - 00							115				

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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 - 01			118	344	19-FEB-24	1434092	1061813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	372279	
8342 - 00 - 117 - 01 - 02 - 00			58304			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00			435					
8009 - 01 - 101 - 00 - 00 - 00			310000					
0028 - 00 - 107 - 00 - 00 - 00			3450					
0030 - 02 - 102 - 00 - 00 - 00			90					
2202 - 02 - 104 - 64 - 49 - 01			121	347	19-FEB-24	2683408	2126348	
<====Deduction Classification====>			Deduction Amount			NET DED:-	557060	
8342 - 00 - 117 - 01 - 02 - 00			89815			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00			835					
8009 - 01 - 101 - 00 - 00 - 00			461000					
0028 - 00 - 107 - 00 - 00 - 00			5275					
0030 - 02 - 102 - 00 - 00 - 00			135					
2202 - 02 - 104 - 64 - 49 - 01			123	349	19-FEB-24	2538828	1806764	
<====Deduction Classification====>			Deduction Amount			NET DED:-	732064	
8342 - 00 - 117 - 01 - 02 - 00			65659			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00			815					
8009 - 01 - 101 - 00 - 00 - 00			660000					
0028 - 00 - 107 - 00 - 00 - 00			5450					
0030 - 02 - 102 - 00 - 00 - 00			140					
2202 - 02 - 104 - 64 - 49 - 01			125	374	20-FEB-24	2865690	2178502	
<====Deduction Classification====>			Deduction Amount			NET DED:-	687188	
8342 - 00 - 117 - 01 - 02 - 00			86903			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00			900					
8009 - 01 - 101 - 00 - 00 - 00			593000					
0028 - 00 - 107 - 00 - 00 - 00			6225					
0030 - 02 - 102 - 00 - 00 - 00			160					
2202 - 02 - 104 - 64 - 49 - 01			128	379	20-FEB-24	6975554	5464479	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1511075	
8342 - 00 - 117 - 01 - 02 - 00			192505			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00			2705					
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=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
8658 - 00 - 123 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							1299000				
0028 - 00 - 107 - 00 - 00 - 00							13325				
0030 - 02 - 102 - 00 - 00 - 00							345				
2202 - 02 - 104 - 64 - 49 - 01							129	380	20-FEB-24	855064	689905
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	165159
8342 - 00 - 117 - 01 - 02 - 00							37884			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							275				
8009 - 01 - 101 - 00 - 00 - 00							125000				
0028 - 00 - 107 - 00 - 00 - 00							1950				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 49 - 01							130	381	20-FEB-24	1809024	1444707
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	364317
8658 - 00 - 112 - 00 - 00 - 00							28400			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							50537				
8011 - 00 - 107 - 00 - 00 - 00							585				
8009 - 01 - 101 - 00 - 00 - 00							281000				
0028 - 00 - 107 - 00 - 00 - 00							3700				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 49 - 01							131	382	20-FEB-24	18299	18294
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							222	611	27-FEB-24	5832	5314
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	518
8342 - 00 - 117 - 01 - 02 - 00							513			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 49 - 01							225	614	27-FEB-24	46973	46968
<=====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 - 49 - 01			231	645	29-FEB-24	37949		37944	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 01			232	646	29-FEB-24	18057		18052	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 01			233	647	29-FEB-24	400000		399995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 01			103	309	16-FEB-24	2775018		2206462	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					110191	NET DED:-		568556	
8011 - 00 - 107 - 00 - 00 - 00					1080	DDO CODE:-		71321	
8658 - 00 - 123 - 00 - 00 - 00					30				
8009 - 01 - 101 - 00 - 00 - 00					451000				
0028 - 00 - 107 - 00 - 00 - 00					6100				
0030 - 02 - 102 - 00 - 00 - 00					155				
2202 - 02 - 104 - 64 - 49 - 01			223	612	27-FEB-24	21986		21981	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 01			168	454	21-FEB-24	1304216		1067328	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00					2920	NET DED:-		236888	
8342 - 00 - 117 - 01 - 02 - 00					30373	DDO CODE:-		71321	
8011 - 00 - 107 - 00 - 00 - 00					415				
8009 - 01 - 101 - 00 - 00 - 00					200000				
0028 - 00 - 107 - 00 - 00 - 00					3100				
0030 - 02 - 102 - 00 - 00 - 00					80				
2202 - 02 - 104 - 64 - 49 - 01			220	609	27-FEB-24	11948		11943	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 01			224	613	27-FEB-24	14836		14831	
<====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 - 104 - 64 - 49 - 01			190	529	26-FEB-24	1677118	1341251	
<====Deduction Classification====> Deduction Amount						NET DED:-	335867	
8342 - 00 - 117 - 01 - 02 - 00					54812	DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00					515			
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			124	373	20-FEB-24	1153228	878266	
<====Deduction Classification====> Deduction Amount						NET DED:-	274962	
8342 - 00 - 117 - 01 - 02 - 00					34747	DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00					395			
8009 - 01 - 101 - 00 - 00 - 00					237000			
0028 - 00 - 107 - 00 - 00 - 00					2750			
0030 - 02 - 102 - 00 - 00 - 00					70			
2202 - 02 - 104 - 64 - 49 - 01			141	392	20-FEB-24	1076564	937606	
<====Deduction Classification====> Deduction Amount						NET DED:-	138958	
8342 - 00 - 117 - 01 - 02 - 00					56018	DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00					375			
8009 - 01 - 101 - 00 - 00 - 00					80000			
0028 - 00 - 107 - 00 - 00 - 00					2500			
0030 - 02 - 102 - 00 - 00 - 00					65			
2202 - 02 - 104 - 64 - 49 - 01			142	393	20-FEB-24	2106	1921	
<====Deduction Classification====> Deduction Amount						NET DED:-	185	
8342 - 00 - 117 - 01 - 02 - 00					185	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01			143	394	20-FEB-24	2106	1921	
<====Deduction Classification====> Deduction Amount						NET DED:-	185	
8342 - 00 - 117 - 01 - 02 - 00					185	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01			147	398	20-FEB-24	59502	59497	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01			160	446	21-FEB-24	142800	142795	
<====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 - 01			162	448	21-FEB-24	2854700	2300401	
<====Deduction Classification====>			Deduction Amount			NET DED:-	554299	
8342 - 00 - 117 - 01 - 02 - 00						129034	DDO CODE:- 71321	
8011 - 00 - 107 - 00 - 00 - 00						1010		
0216 - 01 - 106 - 02 - 00 - 00						150		
8009 - 01 - 101 - 00 - 00 - 00						417000		
0028 - 00 - 107 - 00 - 00 - 00						6925		
0030 - 02 - 102 - 00 - 00 - 00						180		
2202 - 02 - 104 - 64 - 49 - 01			163	449	21-FEB-24	32950	30044	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2906	
8342 - 00 - 117 - 01 - 02 - 00						2741	DDO CODE:- 71321	
8011 - 00 - 107 - 00 - 00 - 00						10		
0028 - 00 - 107 - 00 - 00 - 00						150		
0030 - 02 - 102 - 00 - 00 - 00						5		
2202 - 02 - 104 - 64 - 49 - 01			164	450	21-FEB-24	1816206	1380871	
<====Deduction Classification====>			Deduction Amount			NET DED:-	435335	
8342 - 00 - 117 - 01 - 02 - 00						38240	DDO CODE:- 71321	
8011 - 00 - 107 - 00 - 00 - 00						505		
8009 - 01 - 101 - 00 - 00 - 00						393000		
0028 - 00 - 107 - 00 - 00 - 00						3500		
0030 - 02 - 102 - 00 - 00 - 00						90		
2202 - 02 - 104 - 64 - 49 - 01			165	451	21-FEB-24	28698	26171	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2527	
8342 - 00 - 117 - 01 - 02 - 00						2387	DDO CODE:- 71321	
8011 - 00 - 107 - 00 - 00 - 00						10		
0028 - 00 - 107 - 00 - 00 - 00						125		
0030 - 02 - 102 - 00 - 00 - 00						5		
2202 - 02 - 104 - 64 - 49 - 01			166	452	21-FEB-24	32950	30044	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2906	
8342 - 00 - 117 - 01 - 02 - 00						2741	DDO CODE:- 71321	
8011 - 00 - 107 - 00 - 00 - 00						10		
0028 - 00 - 107 - 00 - 00 - 00						150		
0030 - 02 - 102 - 00 - 00 - 00						5		

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 49 - 01			170	460	21-FEB-24	750		654	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					96	NET DED:-		96	
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 49 - 01			171	461	21-FEB-24	2106		1921	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					185	NET DED:-		185	
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 49 - 01			172	462	21-FEB-24	750		654	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					96	NET DED:-		96	
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 49 - 01			173	463	21-FEB-24	2108764		1697165	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00					3100	NET DED:-		411599	
8342 - 00 - 117 - 01 - 02 - 00					88024	DDO CODE:-		71321	
8011 - 00 - 107 - 00 - 00 - 00					630				
8009 - 01 - 101 - 00 - 00 - 00					315000				
0028 - 00 - 107 - 00 - 00 - 00					4725				
0030 - 02 - 102 - 00 - 00 - 00					120				
2202 - 02 - 104 - 64 - 49 - 01			174	464	21-FEB-24	102150		102145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 71321									
2202 - 02 - 104 - 64 - 49 - 01			179	479	26-FEB-24	1497178		1133885	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					67293	NET DED:-		363293	
8011 - 00 - 107 - 00 - 00 - 00					460	DDO CODE:-		71321	
8009 - 01 - 101 - 00 - 00 - 00					292000				
0028 - 00 - 107 - 00 - 00 - 00					3450				
0030 - 02 - 102 - 00 - 00 - 00					90				
2202 - 02 - 104 - 64 - 49 - 01			181	481	26-FEB-24	1338506		1053237	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00					2900	NET DED:-		285269	
8342 - 00 - 117 - 01 - 02 - 00					46604	DDO CODE:-		71321	
8011 - 00 - 107 - 00 - 00 - 00					480				
8009 - 01 - 101 - 00 - 00 - 00					232000				
0028 - 00 - 107 - 00 - 00 - 00					3200				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 49 - 01							186	519	26-FEB-24	39975	36133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3842
8342 - 00 - 117 - 01 - 02 - 00							3607			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 49 - 01							188	521	26-FEB-24	945860	855800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90060
8342 - 00 - 117 - 01 - 02 - 00							67080			DDO CODE:-	71321
8658 - 00 - 112 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							325				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							2575				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 49 - 01							189	528	26-FEB-24	31260	31255
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							194	544	27-FEB-24	13001	12996
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							197	552	27-FEB-24	20631	20626
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							199	554	27-FEB-24	15484	14142
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1342
8342 - 00 - 117 - 01 - 02 - 00							1337			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 49 - 01							201	557	27-FEB-24	32950	30044
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2906
8342 - 00 - 117 - 01 - 02 - 00							2741			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							10				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 49 - 01							202	558	27-FEB-24	14950	12044
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2906
8342 - 00 - 117 - 01 - 02 - 00								2741		DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 49 - 01							203	559	27-FEB-24	76028	659095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100933
8342 - 00 - 117 - 01 - 02 - 00								28868		DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00								270			
8009 - 01 - 101 - 00 - 00 - 00								70000			
0028 - 00 - 107 - 00 - 00 - 00								1750			
0030 - 02 - 102 - 00 - 00 - 00								45			
2202 - 02 - 104 - 64 - 49 - 01							214	594	27-FEB-24	32950	30044
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2906
8342 - 00 - 117 - 01 - 02 - 00								2741		DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 49 - 01							215	595	27-FEB-24	15484	14142
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1342
8342 - 00 - 117 - 01 - 02 - 00								1337		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 49 - 01							216	596	27-FEB-24	62128	62123
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							217	597	27-FEB-24	6708	6703
<=====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 - 49 - 01			219	608	27-FEB-24	89920	89915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01			221	610	27-FEB-24	5832	5314	
<====Deduction Classification====>			Deduction Amount			NET DED:-	518	
8342 - 00 - 117 - 01 - 02 - 00					513	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 49 - 02			6	100	07-FEB-24	224175	224075	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			99	305	16-FEB-24	482225	481085	
<====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			27	167	13-FEB-24	603500	601585	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1915	
0028 - 00 - 107 - 00 - 00 - 00					1750	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00					165			
2202 - 02 - 104 - 64 - 49 - 02			29	169	13-FEB-24	229725	229640	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			73	266	15-FEB-24	245450	245360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			75	276	16-FEB-24	409625	408620	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1005	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00					130			
2202 - 02 - 104 - 64 - 49 - 02			78	279	16-FEB-24	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			82	283	16-FEB-24	565000	563595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1405	
0028 - 00 - 107 - 00 - 00 - 00					1250	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00					155			

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 49 - 02		84	286	16-FEB-24			650175	648245	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							1750	NET DED:- 1930	
0030 - 02 - 102 - 00 - 00 - 00							180	DDO CODE:- 71321	
2202 - 02 - 104 - 64 - 49 - 02		86	288	16-FEB-24			275400	275300	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							100	NET DED:- 100	
								DDO CODE:- 71321	
2202 - 02 - 104 - 64 - 49 - 02		88	292	16-FEB-24			195175	195095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							80	NET DED:- 80	
								DDO CODE:- 71321	
2202 - 02 - 104 - 64 - 49 - 02		89	293	16-FEB-24			105225	105180	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							45	NET DED:- 45	
								DDO CODE:- 71321	
2202 - 02 - 104 - 64 - 49 - 02		90	294	16-FEB-24			255950	255860	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							90	NET DED:- 90	
								DDO CODE:- 71321	
2202 - 02 - 104 - 64 - 49 - 02		91	295	16-FEB-24			247725	247635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							90	NET DED:- 90	
								DDO CODE:- 71321	
2202 - 02 - 104 - 64 - 49 - 02		92	296	16-FEB-24			163450	163390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							60	NET DED:- 60	
								DDO CODE:- 71321	
2202 - 02 - 104 - 64 - 49 - 02		98	304	16-FEB-24			149900	149840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							60	NET DED:- 60	
								DDO CODE:- 71321	
2202 - 02 - 104 - 64 - 49 - 02		104	310	16-FEB-24			506725	504845	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							1750	NET DED:- 1880	
0030 - 02 - 102 - 00 - 00 - 00							130	DDO CODE:- 71321	
2202 - 02 - 104 - 64 - 49 - 02		119	345	19-FEB-24			204950	204870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							80	NET DED:- 80	
								DDO CODE:- 71321	
2202 - 02 - 104 - 64 - 49 - 02		120	346	19-FEB-24			203450	203370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							80	NET DED:- 80	
								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			122	348	19-FEB-24	168675		168605	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			126	375	20-FEB-24	501175		499530	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1500	NET DED:-		1645	
0030 - 02 - 102 - 00 - 00 - 00					145	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			144	395	20-FEB-24	135225		135170	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-		55	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			145	396	20-FEB-24	372725		371980	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-		745	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			161	447	21-FEB-24	380175		379430	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-		745	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			167	453	21-FEB-24	308950		308840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					110	NET DED:-		110	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			169	459	21-FEB-24	215500		215425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75	NET DED:-		75	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			178	478	26-FEB-24	234725		234650	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75	NET DED:-		75	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			24	144	13-FEB-24	179450		179380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			101	307	16-FEB-24	282950		282845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					105	NET DED:-		105	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			146	397	20-FEB-24	216225		216135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		71321	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 49 - 02	200 555	27-FEB-24	192675	192605					
<====Deduction Classification====> Deduction Amount			NET DED:-	70					
0030 - 02 - 102 - 00 - 00 - 00		70	DDO CODE:-	71321					
2202 - 02 - 104 - 64 - 49 - 02	236 654	29-FEB-24	4065						
<====Deduction Classification====> Deduction Amount			NET DED:-						
			DDO CODE:-	71321					
2202 - 02 - 104 - 64 - 49 - 02	235 653	29-FEB-24	6000	5995					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	71321					
2202 - 02 - 104 - 64 - 49 - 02	205 561	27-FEB-24	255175	255085					
<====Deduction Classification====> Deduction Amount			NET DED:-	90					
0030 - 02 - 102 - 00 - 00 - 00		90	DDO CODE:-	71321					
2202 - 02 - 104 - 64 - 49 - 02	180 480	26-FEB-24	165950	165890					
<====Deduction Classification====> Deduction Amount			NET DED:-	60					
0030 - 02 - 102 - 00 - 00 - 00		60	DDO CODE:-	71321					
2202 - 02 - 104 - 64 - 49 - 02	184 517	26-FEB-24	25000	24870					
<====Deduction Classification====> Deduction Amount			NET DED:-	130					
0028 - 00 - 107 - 00 - 00 - 00		125	DDO CODE:-	71321					
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 49 - 02	185 518	26-FEB-24	407225	406470					
<====Deduction Classification====> Deduction Amount			NET DED:-	755					
0028 - 00 - 107 - 00 - 00 - 00		625	DDO CODE:-	71321					
0030 - 02 - 102 - 00 - 00 - 00		130							
2202 - 02 - 104 - 64 - 49 - 02	187 520	26-FEB-24	183000	182940					
<====Deduction Classification====> Deduction Amount			NET DED:-	60					
0030 - 02 - 102 - 00 - 00 - 00		60	DDO CODE:-	71321					
2202 - 02 - 104 - 64 - 49 - 02	191 530	26-FEB-24	220125	220040					
<====Deduction Classification====> Deduction Amount			NET DED:-	85					
0030 - 02 - 102 - 00 - 00 - 00		85	DDO CODE:-	71321					
2202 - 02 - 104 - 64 - 49 - 02	193 543	27-FEB-24	540500	538615					
<====Deduction Classification====> Deduction Amount			NET DED:-	1885					
0028 - 00 - 107 - 00 - 00 - 00		1750	DDO CODE:-	71321					
0030 - 02 - 102 - 00 - 00 - 00		135							
2202 - 02 - 104 - 64 - 49 - 02	198 553	27-FEB-24	779225	776385					
<====Deduction Classification====> Deduction Amount			NET DED:-	2840					
0028 - 00 - 107 - 00 - 00 - 00		2625	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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							215				
2202 - 02 - 104 - 64 - 49 - 02							204	560	27-FEB-24	188450	188380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	71321
2202 - 03 - 103 - 70 - 00 - 01							211	574	27-FEB-24	2369626	2147402
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	222224
8342 - 00 - 117 - 01 - 02 - 00							197399			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							208	571	27-FEB-24	1228652	1084206
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	144446
8342 - 00 - 117 - 01 - 02 - 00							73596			DDO CODE:-	71322
8011 - 00 - 107 - 00 - 00 - 00							735				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							4000				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 03 - 103 - 70 - 00 - 02							213	576	27-FEB-24	9715	9710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02							212	575	27-FEB-24	18248	18238
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02							210	573	27-FEB-24	73400	73365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02							209	572	27-FEB-24	41250	41225
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	71322

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							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2202 - 03 - 103 - 70 - 00 - 02							207	570	27-FEB-24	885000	881225
<====Deduction Classification====>							Deduction Amount			NET DED:-	3775
0028 - 00 - 107 - 00 - 00 - 00								3625		DDO CODE:-	71322
0030 - 02 - 102 - 00 - 00 - 00								150			
7 Education											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2202 - 01 - 101 - 63 - 45 - 01							87	166	13-FEB-24	794602	650176
<====Deduction Classification====>							Deduction Amount			NET DED:-	144426
8658 - 00 - 112 - 00 - 00 - 00								32868		DDO CODE:-	351450
8342 - 00 - 117 - 01 - 02 - 00								34648			
8011 - 00 - 107 - 00 - 00 - 00								270			
8009 - 01 - 101 - 00 - 00 - 00								75000			
0028 - 00 - 107 - 00 - 00 - 00								1600			
0030 - 02 - 102 - 00 - 00 - 00								40			
2202 - 01 - 101 - 63 - 45 - 01							163	327	21-FEB-24	302075	301955
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00								120		DDO CODE:-	351450
2202 - 01 - 101 - 63 - 45 - 01							171	335	21-FEB-24	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351450
2202 - 01 - 101 - 63 - 45 - 01							172	336	21-FEB-24	8419	8414
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351450
2202 - 01 - 101 - 63 - 45 - 01							86	165	13-FEB-24	179175	179100
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	351450
2202 - 01 - 101 - 63 - 45 - 01							81	160	13-FEB-24	683846	606655
<====Deduction Classification====>							Deduction Amount			NET DED:-	77191
8342 - 00 - 117 - 01 - 02 - 00								39376		DDO CODE:-	351450
8011 - 00 - 107 - 00 - 00 - 00								225			
8009 - 01 - 101 - 00 - 00 - 00								36000			

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<====Voucher Classification====>									
<=====Deduction Classification=====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
0028 - 00 - 107 - 00 - 00 - 00	1550								
0030 - 02 - 102 - 00 - 00 - 00	40								
2202 - 01 - 101 - 63 - 45 - 01	84	163	13-FEB-24	248125	248020				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105				
				DDO CODE:-	351450				
2202 - 01 - 101 - 63 - 45 - 01	85	164	13-FEB-24	349300	349160				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	140			NET DED:-	140				
				DDO CODE:-	351450				
2202 - 01 - 101 - 63 - 45 - 01	80	159	13-FEB-24	1325920	1227918				
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00	47527			NET DED:-	98002				
8011 - 00 - 107 - 00 - 00 - 00	450			DDO CODE:-	351450				
8009 - 01 - 101 - 00 - 00 - 00	47000								
0028 - 00 - 107 - 00 - 00 - 00	2950								
0030 - 02 - 102 - 00 - 00 - 00	75								
2202 - 01 - 101 - 63 - 50 - 01	143	270	19-FEB-24	209912	180553				
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00	8704			NET DED:-	29359				
8011 - 00 - 107 - 00 - 00 - 00	90			DDO CODE:-	351448				
8009 - 01 - 101 - 00 - 00 - 00	20000								
0028 - 00 - 107 - 00 - 00 - 00	550								
0030 - 02 - 102 - 00 - 00 - 00	15								
2202 - 01 - 101 - 63 - 50 - 01	202	411	23-FEB-24	48612	45079				
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00	3528			NET DED:-	3533				
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 50 - 01	203	412	23-FEB-24	18468	16843				
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00	1620			NET DED:-	1625				
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351448				

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129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 50 - 01							204	413	23-FEB-24	18468	16843
<====Deduction Classification====>							Deduction Amount			NET DED:-	1625
8342 - 00 - 117 - 01 - 02 - 00							1620			DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 50 - 01							60	122	12-FEB-24	32950	30044
<====Deduction Classification====>							Deduction Amount			NET DED:-	2906
8342 - 00 - 117 - 01 - 02 - 00							2741			DDO CODE:-	351450
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 50 - 01							61	123	12-FEB-24	32950	30024
<====Deduction Classification====>							Deduction Amount			NET DED:-	2926
8342 - 00 - 117 - 01 - 02 - 00							2741			DDO CODE:-	351450
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 50 - 01							62	124	12-FEB-24	14950	12044
<====Deduction Classification====>							Deduction Amount			NET DED:-	2906
8342 - 00 - 117 - 01 - 02 - 00							2741			DDO CODE:-	351450
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 50 - 01							63	125	12-FEB-24	14950	12024
<====Deduction Classification====>							Deduction Amount			NET DED:-	2926
8342 - 00 - 117 - 01 - 02 - 00							2741			DDO CODE:-	351450
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 50 - 01							64	126	12-FEB-24	8294	8289
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 01							82	161	13-FEB-24	600602	517153
<====Deduction Classification====>							Deduction Amount			NET DED:-	83449
8342 - 00 - 117 - 01 - 02 - 00							10919			DDO CODE:-	351450

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							71000				
0028 - 00 - 107 - 00 - 00 - 00							1300				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 50 - 01							83	162	13-FEB-24	311476	288869
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	22607
8342 - 00 - 117 - 01 - 02 - 00							16557			DDO CODE:-	351450
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							875				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 50 - 01							90	169	13-FEB-24	2106	1921
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185
8342 - 00 - 117 - 01 - 02 - 00							185			DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 01							91	170	13-FEB-24	2106	1921
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185
8342 - 00 - 117 - 01 - 02 - 00							185			DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 01							92	171	13-FEB-24	2106	1921
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185
8342 - 00 - 117 - 01 - 02 - 00							185			DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 01							93	172	13-FEB-24	2106	1921
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185
8342 - 00 - 117 - 01 - 02 - 00							185			DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 01							94	173	13-FEB-24	2106	1921
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185
8342 - 00 - 117 - 01 - 02 - 00							185			DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 01							164	328	21-FEB-24	32950	30024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2926
8342 - 00 - 117 - 01 - 02 - 00							2741			DDO CODE:-	351450
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 01			165	329	21-FEB-24	14950	12024	
<====Deduction Classification====> Deduction Amount						NET DED:-	2926	
8342 - 00 - 117 - 01 - 02 - 00					2741	DDO CODE:-	351450	
8011 - 00 - 107 - 00 - 00 - 00					30			
0028 - 00 - 107 - 00 - 00 - 00					150			
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 50 - 01			170	334	21-FEB-24	14950	12044	
<====Deduction Classification====> Deduction Amount						NET DED:-	2906	
8342 - 00 - 117 - 01 - 02 - 00					2741	DDO CODE:-	351450	
8011 - 00 - 107 - 00 - 00 - 00					10			
0028 - 00 - 107 - 00 - 00 - 00					150			
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 50 - 01			89	168	13-FEB-24	43092	43087	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 01			173	349	21-FEB-24	38880	35470	
<====Deduction Classification====> Deduction Amount						NET DED:-	3410	
8342 - 00 - 117 - 01 - 02 - 00					3405	DDO CODE:-	351452	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 50 - 01			174	350	21-FEB-24	87900	87895	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 50 - 01			175	351	21-FEB-24	13608	12406	
<====Deduction Classification====> Deduction Amount						NET DED:-	1202	
8342 - 00 - 117 - 01 - 02 - 00					1197	DDO CODE:-	351452	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 50 - 01			176	352	21-FEB-24	5346	5341	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 50 - 01			205	414	23-FEB-24	6507	6502	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 01			132	259	19-FEB-24	144402	111099	
<====Deduction Classification====> Deduction Amount						NET DED:-	33303	
8342 - 00 - 117 - 01 - 02 - 00					2883	DDO CODE:-	351448	

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							350				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 50 - 01							201	402	23-FEB-24	22792	22787
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351449
2202 - 01 - 101 - 63 - 50 - 01							1	10	01-FEB-24	1346638	1058719
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	287919
8342 - 00 - 117 - 01 - 02 - 00							44004			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							240000				
0028 - 00 - 107 - 00 - 00 - 00							3350				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 50 - 01							187	372	22-FEB-24	1488740	1165586
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	323154
8342 - 00 - 117 - 01 - 02 - 00							44004			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00							275000				
0028 - 00 - 107 - 00 - 00 - 00							3550				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 50 - 01							190	375	22-FEB-24	1135668	1017776
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	117892
8342 - 00 - 117 - 01 - 02 - 00							32872			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							355				
8009 - 01 - 101 - 00 - 00 - 00							82000				
0028 - 00 - 107 - 00 - 00 - 00							2600				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 01 - 101 - 63 - 50 - 01							193	378	22-FEB-24	2160354	1745319
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	415035
8342 - 00 - 117 - 01 - 02 - 00							30785			DDO CODE:-	351449

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							660				
8009 - 01 - 101 - 00 - 00 - 00							379000				
0028 - 00 - 107 - 00 - 00 - 00							4475				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 01 - 101 - 63 - 50 - 01							194	379	22-FEB-24	55828	55623
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	351449
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 50 - 01							195	380	22-FEB-24	55828	55623
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	351449
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 50 - 01							196	381	22-FEB-24	55828	55623
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	351449
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 50 - 01							197	382	22-FEB-24	55828	55623
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	351449
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 50 - 01							198	383	22-FEB-24	55828	55623
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	351449
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 50 - 01							177	353	21-FEB-24	750	654
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	96
8342 - 00 - 117 - 01 - 02 - 00							71			DDO CODE:-	351452
0028 - 00 - 107 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 50 - 01							200	396	23-FEB-24	2943618	2510127
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	433491
8658 - 00 - 112 - 00 - 00 - 00							22600			DDO CODE:-	351452
8342 - 00 - 117 - 01 - 02 - 00							124546				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							945				
8009 - 01 - 101 - 00 - 00 - 00							278500				
0028 - 00 - 107 - 00 - 00 - 00							6725				
0030 - 02 - 102 - 00 - 00 - 00							175				
2202 - 01 - 101 - 63 - 50 - 01							216	453	27-FEB-24	32950	30049
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2901
8342 - 00 - 117 - 01 - 02 - 00							2741			DDO CODE:-	351452
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 - 50 - 01							217	454	27-FEB-24	32950	30039
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2911
8342 - 00 - 117 - 01 - 02 - 00							2741			DDO CODE:-	351452
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 - 50 - 01							2	11	01-FEB-24	3493440	2760845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	732595
8658 - 00 - 112 - 00 - 00 - 00							31200			DDO CODE:-	351451
8342 - 00 - 117 - 01 - 02 - 00							92760				
8011 - 00 - 107 - 00 - 00 - 00							1120				
8009 - 01 - 101 - 00 - 00 - 00							600000				
0028 - 00 - 107 - 00 - 00 - 00							7325				
0030 - 02 - 102 - 00 - 00 - 00							190				
2202 - 01 - 101 - 63 - 50 - 01							121	237	15-FEB-24	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	351451
8658 - 00 - 112 - 00 - 00 - 00							31200			DDO CODE:-	351451
8342 - 00 - 117 - 01 - 02 - 00							98483				
2202 - 01 - 101 - 63 - 50 - 01							149	277	19-FEB-24	3559226	2820673
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	738553
8658 - 00 - 112 - 00 - 00 - 00							31200			DDO CODE:-	351451
8342 - 00 - 117 - 01 - 02 - 00							98483				

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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=====>										
						8011 - 00 - 107 - 00 - 00 - 00	1150			
						8009 - 01 - 101 - 00 - 00 - 00	600000			
						0028 - 00 - 107 - 00 - 00 - 00	7525			
						0030 - 02 - 102 - 00 - 00 - 00	195			
2202 - 01 - 101 - 63 - 50 - 01						157	300	20-FEB-24	10692	9751
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	941
						8342 - 00 - 117 - 01 - 02 - 00	936		DDO CODE:-	351451
						0030 - 02 - 102 - 00 - 00 - 00	5			
2202 - 01 - 101 - 63 - 50 - 01						45	90	07-FEB-24	10692	9751
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	941
						8342 - 00 - 117 - 01 - 02 - 00	936		DDO CODE:-	351451
						0030 - 02 - 102 - 00 - 00 - 00	5			
2202 - 01 - 101 - 63 - 50 - 01						46	91	07-FEB-24	13608	12406
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1202
						8342 - 00 - 117 - 01 - 02 - 00	1197		DDO CODE:-	351451
						0030 - 02 - 102 - 00 - 00 - 00	5			
2202 - 01 - 101 - 63 - 50 - 01						122	238	15-FEB-24	12479	12474
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 50 - 01						123	239	15-FEB-24	142905	142900
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 50 - 01						183	364	22-FEB-24	7186940	5898337
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1288603
						8342 - 00 - 117 - 01 - 02 - 00	254788		DDO CODE:-	351453
						8011 - 00 - 107 - 00 - 00 - 00	2445			
						0216 - 01 - 106 - 02 - 00 - 00	100			
						8009 - 01 - 101 - 00 - 00 - 00	1014500			
						0028 - 00 - 107 - 00 - 00 - 00	16350			
						0030 - 02 - 102 - 00 - 00 - 00	420			

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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 - 01 - 101 - 63 - 50 - 01	13	39	03-FEB-24			20307	20302	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 50 - 01	14	44	05-FEB-24			37586	37581	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 50 - 01	229	524	28-FEB-24			14172	11355	
<====Deduction Classification====> Deduction Amount							NET DED:-	2817
8342 - 00 - 117 - 01 - 02 - 00			2652			DDO CODE:-	351453	
8011 - 00 - 107 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			150					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 50 - 01	230	525	28-FEB-24			19000	17418	
<====Deduction Classification====> Deduction Amount							NET DED:-	1582
8342 - 00 - 117 - 01 - 02 - 00			1567			DDO CODE:-	351453	
8011 - 00 - 107 - 00 - 00 - 00			10					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 50 - 01	15	54	06-FEB-24			32950	30024	
<====Deduction Classification====> Deduction Amount							NET DED:-	2926
8342 - 00 - 117 - 01 - 02 - 00			2741			DDO CODE:-	351453	
8011 - 00 - 107 - 00 - 00 - 00			30					
0028 - 00 - 107 - 00 - 00 - 00			150					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 50 - 01	16	55	06-FEB-24			14950	12044	
<====Deduction Classification====> Deduction Amount							NET DED:-	2906
8342 - 00 - 117 - 01 - 02 - 00			2741			DDO CODE:-	351453	
8011 - 00 - 107 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			150					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 50 - 01	127	254	19-FEB-24			102856	102651	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00			5					

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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 - 01 - 101 - 63 - 50 - 01							128	255	19-FEB-24	356132	310974
<====Deduction Classification====>							Deduction Amount			NET DED:-	45158
8342 - 00 - 117 - 01 - 02 - 00							10238			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							34000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 50 - 01							129	256	19-FEB-24	285486	234781
<====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							130	257	19-FEB-24	485298	375787
<====Deduction Classification====>							Deduction Amount			NET DED:-	109511
8342 - 00 - 117 - 01 - 02 - 00							8406			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							100000				
0028 - 00 - 107 - 00 - 00 - 00							950				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 50 - 01							131	258	19-FEB-24	667008	535598
<====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							133	260	19-FEB-24	867268	681518
<====Deduction Classification====>							Deduction Amount			NET DED:-	185750
8658 - 00 - 112 - 00 - 00 - 00							1084			DDO CODE:-	351448
8342 - 00 - 117 - 01 - 02 - 00							5651				
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							177000				
0028 - 00 - 107 - 00 - 00 - 00							1700				

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00								45			
2202 - 01 - 101 - 63 - 50 - 01							134	261	19-FEB-24	709806	466058
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	243748
8658 - 00 - 112 - 00 - 00 - 00								2338		DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								240000			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 50 - 01							135	262	19-FEB-24	610404	516628
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	93776
8342 - 00 - 117 - 01 - 02 - 00								8406		DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00								190			
8009 - 01 - 101 - 00 - 00 - 00								84000			
0028 - 00 - 107 - 00 - 00 - 00								1150			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 50 - 01							136	263	19-FEB-24	309462	202836
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	106626
8342 - 00 - 117 - 01 - 02 - 00								5921		DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00								90			
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							137	264	19-FEB-24	450254	387344
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62910
8658 - 00 - 112 - 00 - 00 - 00								7000		DDO CODE:-	351448
8342 - 00 - 117 - 01 - 02 - 00								4970			
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			

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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 - 01 - 101 - 63 - 50 - 01							138	265	19-FEB-24	237358	186888
<====Deduction Classification====>							Deduction Amount			NET DED:-	50470
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	351448
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 - 50 - 01							139	266	19-FEB-24	489014	445434
<====Deduction Classification====>							Deduction Amount			NET DED:-	43580
8342 - 00 - 117 - 01 - 02 - 00								22180		DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00								170			
8009 - 01 - 101 - 00 - 00 - 00								20000			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 50 - 01							140	267	19-FEB-24	802822	564789
<====Deduction Classification====>							Deduction Amount			NET DED:-	238033
8658 - 00 - 112 - 00 - 00 - 00								3608		DDO CODE:-	351448
8342 - 00 - 117 - 01 - 02 - 00								17565			
8011 - 00 - 107 - 00 - 00 - 00								220			
8009 - 01 - 101 - 00 - 00 - 00								215000			
0028 - 00 - 107 - 00 - 00 - 00								1600			
0030 - 02 - 102 - 00 - 00 - 00								40			
2202 - 01 - 101 - 63 - 50 - 01							141	268	19-FEB-24	338312	311470
<====Deduction Classification====>							Deduction Amount			NET DED:-	26842
8342 - 00 - 117 - 01 - 02 - 00								20902		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							142	269	19-FEB-24	195090	181620
<====Deduction Classification====>							Deduction Amount			NET DED:-	13470
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00								13000			
0028 - 00 - 107 - 00 - 00 - 00								400			

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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=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 01 - 101 - 63 - 50 - 02	88	167	13-FEB-24	182950	182875	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		75		NET DED:-	75	
				DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 02	185	367	22-FEB-24	804000	803695	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		305		NET DED:-	305	
				DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 50 - 02	167	331	21-FEB-24	8419	8414	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 02	169	333	21-FEB-24	9823	9818	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 02	168	332	21-FEB-24	8419	8414	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 02	124	251	19-FEB-24	328150	327990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		160		NET DED:-	160	
				DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 02	126	253	19-FEB-24	225000	224905	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		95		NET DED:-	95	
				DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 02	125	252	19-FEB-24	420000	419860	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		140		NET DED:-	140	
				DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 02	186	371	22-FEB-24	395400	395205	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		195		NET DED:-	195	
				DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 02	191	376	22-FEB-24	345000	344885	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		115		NET DED:-	115	
				DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 02	192	377	22-FEB-24	274500	274400	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	100	
				DDO CODE:-	351449	

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129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 02			189	374	22-FEB-24	358500	358360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 02			208	436	26-FEB-24	535350	535135	
<====Deduction Classification====>			Deduction Amount			NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00				215		DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 50 - 02			3	12	01-FEB-24	379500	379365	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	351451	
2202 - 01 - 101 - 63 - 50 - 02			4	13	01-FEB-24	163250	163170	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	351451	
2202 - 01 - 101 - 63 - 50 - 02			156	298	20-FEB-24	163250	163170	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	351451	
2202 - 01 - 101 - 63 - 50 - 02			199	384	22-FEB-24	379500	379365	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	351451	
2202 - 01 - 101 - 63 - 50 - 02			184	366	22-FEB-24	349050	348880	
<====Deduction Classification====>			Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 50 - 02			166	330	21-FEB-24	28500	28485	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	351450	
2202 - 02 - 001 - 58 - 50 - 02			52	114	08-FEB-24	328675	328545	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02			162	316	20-FEB-24	130200	130135	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02			215	451	27-FEB-24	468725	468535	
<====Deduction Classification====>			Deduction Amount			NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00				190		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13			44	84	07-FEB-24	9968	9963	
<====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 - 001 - 58 - 50 - 13			219	461	27-FEB-24	8760	8755	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13			58	120	12-FEB-24	120132	120127	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13			218	460	27-FEB-24	9250	9245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01			51	113	08-FEB-24	1040448	835749	
<====Deduction Classification====> Deduction Amount						NET DED:-	204699	
8342 - 00 - 117 - 01 - 02 - 00				31779		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00				405				
8009 - 01 - 101 - 00 - 00 - 00				170000				
0028 - 00 - 107 - 00 - 00 - 00				2450				
0030 - 02 - 102 - 00 - 00 - 00				65				
2202 - 02 - 104 - 64 - 50 - 01			56	118	12-FEB-24	32950	30024	
<====Deduction Classification====> Deduction Amount						NET DED:-	2926	
8342 - 00 - 117 - 01 - 02 - 00				2741		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
0028 - 00 - 107 - 00 - 00 - 00				150				
2202 - 02 - 104 - 64 - 50 - 01			57	119	12-FEB-24	32950	30044	
<====Deduction Classification====> Deduction Amount						NET DED:-	2906	
8342 - 00 - 117 - 01 - 02 - 00				2741		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00				10				
0028 - 00 - 107 - 00 - 00 - 00				150				
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 50 - 01			65	129	13-FEB-24	14950	12044	
<====Deduction Classification====> Deduction Amount						NET DED:-	2906	
8342 - 00 - 117 - 01 - 02 - 00				2741		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00				10				
0028 - 00 - 107 - 00 - 00 - 00				150				
0030 - 02 - 102 - 00 - 00 - 00				5				

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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	66	130	13-FEB-24	32950	30024				
<====Deduction Classification====> Deduction Amount				NET DED:-	2926				
8342 - 00 - 117 - 01 - 02 - 00		2741		DDO CODE:-	71419				
8011 - 00 - 107 - 00 - 00 - 00		30							
0028 - 00 - 107 - 00 - 00 - 00		150							
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 50 - 01	67	131	13-FEB-24	32950	30024				
<====Deduction Classification====> Deduction Amount				NET DED:-	2926				
8342 - 00 - 117 - 01 - 02 - 00		2741		DDO CODE:-	71419				
8011 - 00 - 107 - 00 - 00 - 00		30							
0028 - 00 - 107 - 00 - 00 - 00		150							
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 50 - 01	68	132	13-FEB-24	866064	735970				
<====Deduction Classification====> Deduction Amount				NET DED:-	130094				
8342 - 00 - 117 - 01 - 02 - 00		41349		DDO CODE:-	71419				
8011 - 00 - 107 - 00 - 00 - 00		360							
8009 - 01 - 101 - 00 - 00 - 00		86000							
0028 - 00 - 107 - 00 - 00 - 00		2325							
0030 - 02 - 102 - 00 - 00 - 00		60							
2202 - 02 - 104 - 64 - 50 - 01	69	133	13-FEB-24	1677982	1405334				
<====Deduction Classification====> Deduction Amount				NET DED:-	272648				
8342 - 00 - 117 - 01 - 02 - 00		61073		DDO CODE:-	71419				
8011 - 00 - 107 - 00 - 00 - 00		600							
8009 - 01 - 101 - 00 - 00 - 00		207000							
0028 - 00 - 107 - 00 - 00 - 00		3875							
0030 - 02 - 102 - 00 - 00 - 00		100							
2202 - 02 - 104 - 64 - 50 - 01	71	135	13-FEB-24	721350	561388				
<====Deduction Classification====> Deduction Amount				NET DED:-	159962				
8342 - 00 - 117 - 01 - 02 - 00		24097		DDO CODE:-	71419				
8011 - 00 - 107 - 00 - 00 - 00		225							
8009 - 01 - 101 - 00 - 00 - 00		134000							
0028 - 00 - 107 - 00 - 00 - 00		1600							
0030 - 02 - 102 - 00 - 00 - 00		40							

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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 72							136	13-FEB-24	1581356	1209718	
<====Deduction Classification====>							Deduction Amount		NET DED:-	371638	
8342 - 00 - 117 - 01 - 02 - 00							35783		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							495				
8009 - 01 - 101 - 00 - 00 - 00							332000				
0028 - 00 - 107 - 00 - 00 - 00							3275				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 50 - 01 74							138	13-FEB-24	4628398	3824537	
<====Deduction Classification====>							Deduction Amount		NET DED:-	803861	
8342 - 00 - 117 - 01 - 02 - 00							135051		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							1995				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							653000				
0028 - 00 - 107 - 00 - 00 - 00							9550				
0030 - 02 - 102 - 00 - 00 - 00							265				
2202 - 02 - 104 - 64 - 50 - 01 75							139	13-FEB-24	1199292	1052756	
<====Deduction Classification====>							Deduction Amount		NET DED:-	146536	
8658 - 00 - 112 - 00 - 00 - 00							43000		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00							43266				
8011 - 00 - 107 - 00 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							57000				
0030 - 02 - 102 - 00 - 00 - 00							70				
0028 - 00 - 107 - 00 - 00 - 00							2750				
2202 - 02 - 104 - 64 - 50 - 01 77							141	13-FEB-24	136608	124265	
<====Deduction Classification====>							Deduction Amount		NET DED:-	12343	
8342 - 00 - 117 - 01 - 02 - 00							11843		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							90				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 50 - 01 12							37	03-FEB-24	35100	31278	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3822	
8342 - 00 - 117 - 01 - 02 - 00							3607		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							10				

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<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00			200								
0030 - 02 - 102 - 00 - 00 - 00			5								
2202 - 02 - 104 - 64 - 50 - 01		211	443	27-FEB-24			5974	5969			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
2202 - 02 - 104 - 64 - 50 - 01		227	520	28-FEB-24			27098	27093			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
2202 - 02 - 104 - 64 - 50 - 01		228	521	28-FEB-24			32260	32255			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
2202 - 02 - 104 - 64 - 50 - 01		19	58	06-FEB-24			1536512	1302442			
<=====Deduction Classification=====> Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00			600								
8342 - 00 - 117 - 01 - 02 - 00			54115								
8011 - 00 - 107 - 00 - 00 - 00			585								
8009 - 01 - 101 - 00 - 00 - 00			175000								
0028 - 00 - 107 - 00 - 00 - 00			3675								
0030 - 02 - 102 - 00 - 00 - 00			95								
2202 - 02 - 104 - 64 - 50 - 01		21	60	06-FEB-24			3122666	2477690			
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00			111681								
8011 - 00 - 107 - 00 - 00 - 00			1270								
8009 - 01 - 101 - 00 - 00 - 00			525000								
0028 - 00 - 107 - 00 - 00 - 00			6850								
0030 - 02 - 102 - 00 - 00 - 00			175								
2202 - 02 - 104 - 64 - 50 - 01		23	62	06-FEB-24			3703600	3037606			
<=====Deduction Classification=====> Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00			12000								
8342 - 00 - 117 - 01 - 02 - 00			172019								
8011 - 00 - 107 - 00 - 00 - 00			1515								
8009 - 01 - 101 - 00 - 00 - 00			472000								

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							25	65	07-FEB-24	8250	
0030 - 02 - 102 - 00 - 00 - 00										210	
2202 - 02 - 104 - 64 - 50 - 01							25	65	07-FEB-24	1551860	1285072
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	266788
8342 - 00 - 117 - 01 - 02 - 00										50778	DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00										495	71419
8009 - 01 - 101 - 00 - 00 - 00										212000	
0028 - 00 - 107 - 00 - 00 - 00										3425	
0030 - 02 - 102 - 00 - 00 - 00										90	
2202 - 02 - 104 - 64 - 50 - 01							26	66	07-FEB-24	733100	603240
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	129860
8342 - 00 - 117 - 01 - 02 - 00										32730	DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00										285	71419
8009 - 01 - 101 - 00 - 00 - 00										95000	
0028 - 00 - 107 - 00 - 00 - 00										1800	
0030 - 02 - 102 - 00 - 00 - 00										45	
2202 - 02 - 104 - 64 - 50 - 01							28	68	07-FEB-24	1859524	1324439
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	535085
8342 - 00 - 117 - 01 - 02 - 00										25105	DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00										495	71419
8009 - 01 - 101 - 00 - 00 - 00										506000	
0028 - 00 - 107 - 00 - 00 - 00										3400	
0030 - 02 - 102 - 00 - 00 - 00										85	
2202 - 02 - 104 - 64 - 50 - 01							31	71	07-FEB-24	1091790	931724
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160066
8342 - 00 - 117 - 01 - 02 - 00										30131	DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00										375	71419
8009 - 01 - 101 - 00 - 00 - 00										127200	
0028 - 00 - 107 - 00 - 00 - 00										2300	
0030 - 02 - 102 - 00 - 00 - 00										60	

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<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 50 - 01		32	72	07-FEB-24			2253780	1832325	
<=====Deduction Classification=====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00							4100		
8342 - 00 - 117 - 01 - 02 - 00							99980		
8011 - 00 - 107 - 00 - 00 - 00							1080		
8009 - 01 - 101 - 00 - 00 - 00							310500		
0028 - 00 - 107 - 00 - 00 - 00							5650		
0030 - 02 - 102 - 00 - 00 - 00							145		
							NET DED:-	421455	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01		35	75	07-FEB-24			1606588	1293484	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00							56799		
8011 - 00 - 107 - 00 - 00 - 00							510		
8009 - 01 - 101 - 00 - 00 - 00							252000		
0028 - 00 - 107 - 00 - 00 - 00							3700		
0030 - 02 - 102 - 00 - 00 - 00							95		
							NET DED:-	313104	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01		36	76	07-FEB-24			1358182	1124989	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00							49358		
8011 - 00 - 107 - 00 - 00 - 00							450		
8009 - 01 - 101 - 00 - 00 - 00							180000		
0028 - 00 - 107 - 00 - 00 - 00							3300		
0030 - 02 - 102 - 00 - 00 - 00							85		
							NET DED:-	233193	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01		37	77	07-FEB-24			14950	12044	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00							2741		
8011 - 00 - 107 - 00 - 00 - 00							10		
0028 - 00 - 107 - 00 - 00 - 00							150		
0030 - 02 - 102 - 00 - 00 - 00							5		
							NET DED:-	2906	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01		38	78	07-FEB-24			32950	30024	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00							2741		
8011 - 00 - 107 - 00 - 00 - 00							30		
0028 - 00 - 107 - 00 - 00 - 00							150		
							NET DED:-	2926	
							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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							39	79	07-FEB-24	2475736	1945860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	529876
8658 - 00 - 112 - 00 - 00 - 00							18000			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							109736				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8009 - 01 - 101 - 00 - 00 - 00							395000				
0028 - 00 - 107 - 00 - 00 - 00							5850				
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 50 - 01							43	83	07-FEB-24	967818	777685
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	190133
8658 - 00 - 112 - 00 - 00 - 00							14000			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							27618				
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							146000				
0028 - 00 - 107 - 00 - 00 - 00							2100				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 50 - 01							53	92	08-FEB-24	1110758	933645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	177113
8342 - 00 - 117 - 01 - 02 - 00							58518			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							465				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0028 - 00 - 107 - 00 - 00 - 00							3050				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 50 - 01							161	315	20-FEB-24	14194	14189
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							18	57	06-FEB-24	1062602	908613
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	153989
8658 - 00 - 112 - 00 - 00 - 00							13000			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							47639				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							90000				
0028 - 00 - 107 - 00 - 00 - 00							2825				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 50 - 01							108	192	14-FEB-24	32950	30044
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2906
8342 - 00 - 117 - 01 - 02 - 00							2741			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							188	373	22-FEB-24	56600	46215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10385
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	71419
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							107	191	14-FEB-24	32950	30024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2926
8342 - 00 - 117 - 01 - 02 - 00							2741			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							159	313	20-FEB-24	32950	30024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2926
8342 - 00 - 117 - 01 - 02 - 00							2741			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				

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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 79							143	13-FEB-24	2013700	1613105	
<====Deduction Classification====>							Deduction Amount		NET DED:-	400595	
8342 - 00 - 117 - 01 - 02 - 00							93265		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							880				
8009 - 01 - 101 - 00 - 00 - 00							301500				
0028 - 00 - 107 - 00 - 00 - 00							4825				
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 50 - 01 95							177	13-FEB-24	32950	30044	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2906	
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01 96							178	13-FEB-24	32950	30024	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2926	
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01 97							179	14-FEB-24	1549084	1289489	
<====Deduction Classification====>							Deduction Amount		NET DED:-	259595	
8342 - 00 - 117 - 01 - 02 - 00							81920		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							173000				
0028 - 00 - 107 - 00 - 00 - 00							3875				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 50 - 01 98							180	14-FEB-24	1210334	1108675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	101659	
8342 - 00 - 117 - 01 - 02 - 00							83369		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				

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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 99							181	14-FEB-24	611620	517497	
<====Deduction Classification====>							Deduction Amount		NET DED:-	94123	
8342 - 00 - 117 - 01 - 02 - 00							42088		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							1750				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 50 - 01 104							186	14-FEB-24	2404096	2026295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	377801	
8342 - 00 - 117 - 01 - 02 - 00							138391		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							1230				
8009 - 01 - 101 - 00 - 00 - 00							232000				
0028 - 00 - 107 - 00 - 00 - 00							6025				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 50 - 01 105							189	14-FEB-24	32950	30044	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2906	
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01 106							190	14-FEB-24	32950	30024	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2926	
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01 109							193	14-FEB-24	32950	30024	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2926	
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				

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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	110	194	14-FEB-24	32950	30024				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2926				
8342 - 00 - 117 - 01 - 02 - 00		2741		DDO CODE:-	71419				
8011 - 00 - 107 - 00 - 00 - 00		30							
0028 - 00 - 107 - 00 - 00 - 00		150							
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 50 - 01	112	198	14-FEB-24	32950	30024				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2926				
8342 - 00 - 117 - 01 - 02 - 00		2741		DDO CODE:-	71419				
8011 - 00 - 107 - 00 - 00 - 00		30							
0028 - 00 - 107 - 00 - 00 - 00		150							
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 50 - 01	113	199	14-FEB-24	2666870	2241621				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	425249				
8342 - 00 - 117 - 01 - 02 - 00		139884		DDO CODE:-	71419				
8011 - 00 - 107 - 00 - 00 - 00		1110							
8009 - 01 - 101 - 00 - 00 - 00		278000							
0028 - 00 - 107 - 00 - 00 - 00		6100							
0030 - 02 - 102 - 00 - 00 - 00		155							
2202 - 02 - 104 - 64 - 50 - 01	115	201	14-FEB-24	2068408	1561111				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	507297				
8342 - 00 - 117 - 01 - 02 - 00		71637		DDO CODE:-	71419				
8011 - 00 - 107 - 00 - 00 - 00		735							
8009 - 01 - 101 - 00 - 00 - 00		430000							
0028 - 00 - 107 - 00 - 00 - 00		4800							
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 50 - 01	116	212	15-FEB-24	2129526	1803335				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	326191				
8342 - 00 - 117 - 01 - 02 - 00		96941		DDO CODE:-	71419				
8011 - 00 - 107 - 00 - 00 - 00		840							
8009 - 01 - 101 - 00 - 00 - 00		223200							
0028 - 00 - 107 - 00 - 00 - 00		5075							
0030 - 02 - 102 - 00 - 00 - 00		135							

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01			118	214	15-FEB-24	416322	357325	
<====Deduction Classification====>			Deduction Amount			NET DED:-	58997	
8342 - 00 - 117 - 01 - 02 - 00			22577			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			210					
8009 - 01 - 101 - 00 - 00 - 00			35000					
0028 - 00 - 107 - 00 - 00 - 00			1175					
0030 - 02 - 102 - 00 - 00 - 00			35					
2202 - 02 - 104 - 64 - 50 - 01			119	215	15-FEB-24	576844	515878	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60966	
8342 - 00 - 117 - 01 - 02 - 00			39006			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			240					
8009 - 01 - 101 - 00 - 00 - 00			20000					
0028 - 00 - 107 - 00 - 00 - 00			1675					
0030 - 02 - 102 - 00 - 00 - 00			45					
2202 - 02 - 104 - 64 - 50 - 01			150	292	20-FEB-24	32950	30044	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2906	
8342 - 00 - 117 - 01 - 02 - 00			2741			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			150					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 50 - 01			151	293	20-FEB-24	32950	30024	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2926	
8342 - 00 - 117 - 01 - 02 - 00			2741			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			30					
0028 - 00 - 107 - 00 - 00 - 00			150					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 50 - 01			152	294	20-FEB-24	32950	30024	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2926	
8342 - 00 - 117 - 01 - 02 - 00			2741			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			30					
0028 - 00 - 107 - 00 - 00 - 00			150					
0030 - 02 - 102 - 00 - 00 - 00			5					

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<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 50 - 01		153	295	20-FEB-24			14950	12044	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				2741			NET DED:-	2906	
8011 - 00 - 107 - 00 - 00 - 00				10			DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00				150					
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 50 - 01		154	296	20-FEB-24			32950	30024	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				2741			NET DED:-	2926	
8011 - 00 - 107 - 00 - 00 - 00				30			DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00				150					
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 50 - 01		155	297	20-FEB-24			32950	30024	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				2741			NET DED:-	2926	
8011 - 00 - 107 - 00 - 00 - 00				30			DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00				150					
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 50 - 01		5	3	01-FEB-24			1062602	908633	
<=====Deduction Classification=====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				13000			NET DED:-	153969	
8342 - 00 - 117 - 01 - 02 - 00				47639			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00				430					
8009 - 01 - 101 - 00 - 00 - 00				90000					
0028 - 00 - 107 - 00 - 00 - 00				2825					
0030 - 02 - 102 - 00 - 00 - 00				75					
2202 - 02 - 104 - 64 - 50 - 01		158	312	20-FEB-24			32950	30044	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				2741			NET DED:-	2906	
8011 - 00 - 107 - 00 - 00 - 00				10			DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00				150					
0030 - 02 - 102 - 00 - 00 - 00				5					

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<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 50 - 01		160	314	20-FEB-24			32950	30024	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				2741			NET DED:-	2926	
8011 - 00 - 107 - 00 - 00 - 00				30			DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00				150					
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 50 - 01		8	33	03-FEB-24			5849	5233	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				601			NET DED:-	616	
8011 - 00 - 107 - 00 - 00 - 00				10			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 50 - 01		9	34	03-FEB-24			35100	31278	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				3607			NET DED:-	3822	
8011 - 00 - 107 - 00 - 00 - 00				10			DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 50 - 01		10	35	03-FEB-24			42100	38258	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				3607			NET DED:-	3842	
8011 - 00 - 107 - 00 - 00 - 00				30			DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 50 - 01		11	36	03-FEB-24			35100	31278	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				3607			NET DED:-	3822	
8011 - 00 - 107 - 00 - 00 - 00				10			DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 50 - 02		117	213	15-FEB-24			643000	641180	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1625			NET DED:-	1820	
0030 - 02 - 102 - 00 - 00 - 00				195			DDO CODE:-	71419	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 50 - 02	76	140	13-FEB-24	153000	152950				
<====Deduction Classification====> Deduction Amount					NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	42	82	07-FEB-24	599450	598375				
<====Deduction Classification====> Deduction Amount					NET DED:-	1075			
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		200							
2202 - 02 - 104 - 64 - 50 - 02	41	81	07-FEB-24	130450	130405				
<====Deduction Classification====> Deduction Amount					NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	40	80	07-FEB-24	481225	479835				
<====Deduction Classification====> Deduction Amount					NET DED:-	1390			
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		140							
2202 - 02 - 104 - 64 - 50 - 02	34	74	07-FEB-24	413450	412810				
<====Deduction Classification====> Deduction Amount					NET DED:-	640			
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		140							
2202 - 02 - 104 - 64 - 50 - 02	33	73	07-FEB-24	183725	183655				
<====Deduction Classification====> Deduction Amount					NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	30	70	07-FEB-24	476950	475810				
<====Deduction Classification====> Deduction Amount					NET DED:-	1140			
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		140							
2202 - 02 - 104 - 64 - 50 - 02	29	69	07-FEB-24	124500	124445				
<====Deduction Classification====> Deduction Amount					NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	27	67	07-FEB-24	553675	552740				
<====Deduction Classification====> Deduction Amount					NET DED:-	935			
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		185							
2202 - 02 - 104 - 64 - 50 - 02	24	64	07-FEB-24	182225	182160				
<====Deduction Classification====> Deduction Amount					NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	71419				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 02	22	61	06-FEB-24	836225	833745
<====Deduction Classification====>			Deduction Amount	NET DED:-	2480
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00		230			
2202 - 02 - 104 - 64 - 50 - 02	20	59	06-FEB-24	287950	287845
<====Deduction Classification====>			Deduction Amount	NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02	17	56	06-FEB-24	276675	276570
<====Deduction Classification====>			Deduction Amount	NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02	6	5	01-FEB-24	276225	276120
<====Deduction Classification====>			Deduction Amount	NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02	181	362	22-FEB-24	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	180	360	22-FEB-24	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	179	359	22-FEB-24	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	178	358	22-FEB-24	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	7	32	03-FEB-24	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	148	275	19-FEB-24	568675	567115
<====Deduction Classification====>			Deduction Amount	NET DED:-	1560
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00		185			
2202 - 02 - 104 - 64 - 50 - 02	47	100	08-FEB-24	375725	374855
<====Deduction Classification====>			Deduction Amount	NET DED:-	870
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00		120			

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 50 - 02	48	101	08-FEB-24	749400	747545				
<====Deduction Classification====> Deduction Amount				NET DED:-	1855				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		230							
2202 - 02 - 104 - 64 - 50 - 02	49	102	08-FEB-24	272450	272340				
<====Deduction Classification====> Deduction Amount				NET DED:-	110				
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	50	103	08-FEB-24	354450	354310				
<====Deduction Classification====> Deduction Amount				NET DED:-	140				
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	70	134	13-FEB-24	187450	187380				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	73	137	13-FEB-24	240900	240810				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	78	142	13-FEB-24	216400	216315				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	100	182	14-FEB-24	528725	527315				
<====Deduction Classification====> Deduction Amount				NET DED:-	1410				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 50 - 02	101	183	14-FEB-24	189000	188925				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	102	184	14-FEB-24	694450	692740				
<====Deduction Classification====> Deduction Amount				NET DED:-	1710				
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		210							
2202 - 02 - 104 - 64 - 50 - 02	103	185	14-FEB-24	659950	658500				
<====Deduction Classification====> Deduction Amount				NET DED:-	1450				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		200							

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 02						111	195	14-FEB-24	339900	339770
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02						114	200	14-FEB-24	224725	224635
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02						54	93	08-FEB-24	276225	276120
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02						120	233	15-FEB-24	412175	411055
<====Deduction Classification====>						Deduction Amount			NET DED:-	1120
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							120			
2202 - 03 - 103 - 71 - 71 - 01						221	471	27-FEB-24	1500	1308
<====Deduction Classification====>						Deduction Amount			NET DED:-	192
8342 - 00 - 117 - 01 - 02 - 00							142		DDO CODE:-	71420
0028 - 00 - 107 - 00 - 00 - 00							50			
2202 - 03 - 103 - 71 - 71 - 01						222	472	27-FEB-24	1500	1308
<====Deduction Classification====>						Deduction Amount			NET DED:-	192
8342 - 00 - 117 - 01 - 02 - 00							142		DDO CODE:-	71420
0028 - 00 - 107 - 00 - 00 - 00							50			
2202 - 03 - 103 - 71 - 71 - 01						144	271	19-FEB-24	1587988	1367411
<====Deduction Classification====>						Deduction Amount			NET DED:-	220577
8658 - 00 - 112 - 00 - 00 - 00							18700		DDO CODE:-	71420
8342 - 00 - 117 - 01 - 02 - 00							101127			
8011 - 00 - 107 - 00 - 00 - 00							945			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							95000			
0028 - 00 - 107 - 00 - 00 - 00							3700			
0030 - 02 - 102 - 00 - 00 - 00							105			
2202 - 03 - 103 - 71 - 71 - 01						220	470	27-FEB-24	1500	1308
<====Deduction Classification====>						Deduction Amount			NET DED:-	192
8342 - 00 - 117 - 01 - 02 - 00							142		DDO CODE:-	71420
0028 - 00 - 107 - 00 - 00 - 00							50			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 71 - 71 - 01			223	473	27-FEB-24	1500	1308	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00					142	DDO CODE:-	71420	
0028 - 00 - 107 - 00 - 00 - 00					50			
2202 - 03 - 103 - 71 - 71 - 01			224	474	27-FEB-24	1500	1308	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00					142	DDO CODE:-	71420	
0028 - 00 - 107 - 00 - 00 - 00					50			
2202 - 03 - 103 - 71 - 71 - 01			226	476	27-FEB-24	2100	1900	
<====Deduction Classification====> Deduction Amount						NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00					200	DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 01			225	475	27-FEB-24	1500	1308	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00					142	DDO CODE:-	71420	
0028 - 00 - 107 - 00 - 00 - 00					50			
2202 - 03 - 103 - 71 - 71 - 02			146	273	19-FEB-24	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			145	272	19-FEB-24	423000	421875	
<====Deduction Classification====> Deduction Amount						NET DED:-	1125	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00					125			
2202 - 03 - 103 - 71 - 71 - 02			182	363	22-FEB-24	10385	10380	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 11			147	274	19-FEB-24	12700	12695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 49			213	445	27-FEB-24	8000	7995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 49			212	444	27-FEB-24	9600	9595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71420	

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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 - 49						214	446	27-FEB-24	9972	9967
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71420
2202 - 03 - 103 - 74 - 00 - 01						210	442	27-FEB-24	5350	5345
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71419
2202 - 03 - 103 - 74 - 00 - 01						209	441	27-FEB-24	18240	18235
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71419
2202 - 03 - 103 - 74 - 00 - 01						207	431	23-FEB-24	114864	114859
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71419
2202 - 03 - 103 - 74 - 00 - 01						206	429	23-FEB-24	96300	96295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71419
2202 - 03 - 103 - 74 - 00 - 01						59	121	12-FEB-24	1146124	1049363
<====Deduction Classification====>						Deduction Amount			NET DED:-	96761
8342 - 00 - 117 - 01 - 02 - 00							74011		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							595			
8009 - 01 - 101 - 00 - 00 - 00							20000			
0028 - 00 - 107 - 00 - 00 - 00							2100			
0030 - 02 - 102 - 00 - 00 - 00							55			
2202 - 03 - 103 - 74 - 00 - 02						55	99	08-FEB-24	761800	759860
<====Deduction Classification====>						Deduction Amount			NET DED:-	1940
0028 - 00 - 107 - 00 - 00 - 00							1700		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							240			
8 Election										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 102 - 60 - 00 - 01						12	820	09-FEB-24	29258	29253
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		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 - 01			21	1751	20-FEB-24	3877588	3058064
<====Deduction Classification====>			Deduction Amount			NET DED:-	819524
0028 - 00 - 107 - 00 - 00 - 00				9850		DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00				260			
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				476126			
8011 - 00 - 107 - 00 - 00 - 00				1905			
8342 - 00 - 117 - 01 - 02 - 00				166335			
8658 - 00 - 112 - 00 - 00 - 00				125000			
8658 - 00 - 123 - 00 - 00 - 00				120			
2015 - 00 - 102 - 60 - 00 - 01			11	819	09-FEB-24	48655	48650
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02			22	1752	20-FEB-24	86175	86135
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02			23	1753	20-FEB-24	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			19	1108	14-FEB-24	80	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02			18	1107	14-FEB-24	2680	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02			17	1106	14-FEB-24	51925	51900
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02			16	1105	14-FEB-24	18763	18753
<====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 - 11			35	3001	27-FEB-24	23933		23928	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		80001	
2015 - 00 - 102 - 60 - 00 - 13			29	2534	23-FEB-24	18858		18853	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		80001	
2015 - 00 - 102 - 60 - 00 - 13			27	2532	23-FEB-24	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			42	3008	27-FEB-24	84960		84955	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		80001	
2015 - 00 - 102 - 60 - 00 - 13			6	566	07-FEB-24	26970		26955	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		80001	
2015 - 00 - 102 - 60 - 00 - 13			47	3013	27-FEB-24	14331		14326	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		80001	
2015 - 00 - 102 - 60 - 00 - 13			43	3009	27-FEB-24	11400		11395	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		80001	
2015 - 00 - 102 - 60 - 00 - 13			30	2535	23-FEB-24	7184		7179	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		80001	
2015 - 00 - 102 - 60 - 00 - 13			7	567	07-FEB-24	9950		9945	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49			34	3000	27-FEB-24	40298		40288	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49			37	3003	27-FEB-24	2266277		2266272	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49			38	3004	27-FEB-24	700940		700935	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		80001	

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8 Election										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 104 - 62 - 00 - 49						39	3005	27-FEB-24	620452	620447
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						40	3006	27-FEB-24	90860	90855
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						45	3011	27-FEB-24	75400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						46	3012	27-FEB-24	40088	40083
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						4	4	01-FEB-24	299272	299262
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						5	5	01-FEB-24	1184130	1184125
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						13	821	09-FEB-24	67009	66964
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45	DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						14	822	09-FEB-24	55275	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						41	3007	27-FEB-24	21240	21235
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						2	2	01-FEB-24	48142	48137
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						15	823	09-FEB-24	10974	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	10974
0041 - 00 - 102 - 01 - 00 - 00								10974	DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						33	2999	27-FEB-24	224500	224490
<====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 - 104 - 62 - 00 - 49	32	2998	27-FEB-24			159300	159295		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	31	2997	27-FEB-24			523790	523785		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	28	2533	23-FEB-24			39000	38995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	25	2170	21-FEB-24			660874	660869		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	24	2169	21-FEB-24			24794	24789		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	20	1109	14-FEB-24			874301	874296		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	1	1	01-FEB-24			260190	255775		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	4415		
8658 - 00 - 112 - 00 - 00 - 00			4410			DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	3	3	01-FEB-24			37800	37075		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	725		
8658 - 00 - 112 - 00 - 00 - 00			720			DDO CODE:-	80001		
2015 - 00 - 108 - 63 - 00 - 13	44	3010	27-FEB-24			4560			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	80001		
2015 - 00 - 108 - 63 - 00 - 13	36	3002	27-FEB-24			2200			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	80001		
2015 - 00 - 108 - 63 - 00 - 49	10	818	09-FEB-24			324377	324372		
<====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	18	1025	13-FEB-24	37350	37345			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01	23	2936	27-FEB-24	6300	4295			
<====Deduction Classification====> Deduction Amount				NET DED:-	2005			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001			
0070 - 60 - 800 - 03 - 00 - 00			2000					
2039 - 00 - 001 - 44 - 00 - 01	22	2935	27-FEB-24	2998066	2500731			
<====Deduction Classification====> Deduction Amount				NET DED:-	497335			
0028 - 00 - 107 - 00 - 00 - 00			8725	DDO CODE:-	90001			
0030 - 02 - 102 - 00 - 00 - 00			230					
0070 - 60 - 800 - 03 - 00 - 00			6000					
0216 - 01 - 106 - 02 - 00 - 00			400					
8009 - 01 - 101 - 00 - 00 - 00			362000					
8011 - 00 - 107 - 00 - 00 - 00			1515					
8342 - 00 - 117 - 01 - 02 - 00			118435					
8658 - 00 - 123 - 00 - 00 - 00			30					
2039 - 00 - 001 - 44 - 00 - 01	15	803	08-FEB-24	2177				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01	14	802	08-FEB-24	70000	69995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01	13	801	08-FEB-24	70109	70104			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 01	1	788	08-FEB-24	9000	8143			
<====Deduction Classification====> Deduction Amount				NET DED:-	857			
8342 - 00 - 117 - 01 - 02 - 00			852	DDO CODE:-	90001			
0030 - 02 - 102 - 00 - 00 - 00			5					
2039 - 00 - 001 - 44 - 00 - 01	19	1026	13-FEB-24	1290				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	90001			

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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
2039 - 00 - 001 - 44 - 00 - 11						11	799	08-FEB-24	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 11						12	800	08-FEB-24	8900	8895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 11						10	798	08-FEB-24	11450	11445
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 11						9	797	08-FEB-24	11450	11445
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 11						8	796	08-FEB-24	11700	11695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 11						7	795	08-FEB-24	11600	11595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 11						6	794	08-FEB-24	3300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 11						5	793	08-FEB-24	11550	11545
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 11						2	790	08-FEB-24	9350	9345
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 11						3	791	08-FEB-24	13200	13195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 11						4	792	08-FEB-24	15375	15370
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13						16	804	08-FEB-24	44297	44292
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001

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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	
2039 - 00 - 001 - 44 - 00 - 13 21		2085	21-FEB-24	1050	0		
<====Deduction Classification====>		Deduction Amount		NET DED:-	1050		
0801 - 01 - 800 - 01 - 00 - 00		1050		DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13 20		2084	21-FEB-24	9556	0		
<====Deduction Classification====>		Deduction Amount		NET DED:-	9556		
0801 - 01 - 800 - 01 - 00 - 00		9556		DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 29 24		2937	27-FEB-24	49287	49282		
<====Deduction Classification====>		Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 49 17		805	08-FEB-24	4500	0		
<====Deduction Classification====>		Deduction Amount		NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	90001		
2052 - 00 - 090 - 09 - 00 - 01 20		198	02-FEB-24	165872	163667		
<====Deduction Classification====>		Deduction Amount		NET DED:-	2205		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001		
0028 - 00 - 107 - 00 - 00 - 00		200					
0070 - 60 - 800 - 03 - 00 - 00		2000					
2052 - 00 - 090 - 09 - 00 - 01 24		202	02-FEB-24	142102	54837		
<====Deduction Classification====>		Deduction Amount		NET DED:-	87265		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001		
0028 - 00 - 107 - 00 - 00 - 00		200					
8009 - 01 - 101 - 00 - 00 - 00		87000					
8011 - 00 - 107 - 00 - 00 - 00		60					
2052 - 00 - 090 - 09 - 00 - 01 87		789	08-FEB-24	165872	163667		
<====Deduction Classification====>		Deduction Amount		NET DED:-	2205		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001		
0028 - 00 - 107 - 00 - 00 - 00		200					
0070 - 60 - 800 - 03 - 00 - 00		2000					
2052 - 00 - 090 - 09 - 00 - 01 288		2934	27-FEB-24	2513404	1826871		
<====Deduction Classification====>		Deduction Amount		NET DED:-	686533		
0028 - 00 - 107 - 00 - 00 - 00		6350		DDO CODE:-	90001		
0030 - 02 - 102 - 00 - 00 - 00		165					
0070 - 60 - 800 - 03 - 00 - 00		9000					
0216 - 01 - 106 - 02 - 00 - 00		1750					

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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
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							591500				
8011 - 00 - 107 - 00 - 00 - 00							1320				
8342 - 00 - 117 - 01 - 02 - 00							76448				
2052 - 00 - 090 - 09 - 00 - 01							287	2933	27-FEB-24	255472	251062
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4410
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							4000				
2052 - 00 - 090 - 09 - 00 - 01							23	201	02-FEB-24	165872	163667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2205
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	90001
0028 - 00 - 107 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2052 - 00 - 090 - 09 - 00 - 01							22	200	02-FEB-24	165872	163667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2205
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	90001
0028 - 00 - 107 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2052 - 00 - 090 - 09 - 00 - 01							21	199	02-FEB-24	165872	163667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2205
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	90001
0028 - 00 - 107 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2052 - 00 - 090 - 09 - 00 - 01							19	197	02-FEB-24	165872	163667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2205
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	90001
0028 - 00 - 107 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2052 - 00 - 090 - 09 - 00 - 01							18	196	02-FEB-24	165872	163667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2205
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	90001
0028 - 00 - 107 - 00 - 00 - 00							200				

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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			
<=====Deduction Classification=====>									
0070 - 60 - 800 - 03 - 00 - 00			2000						
2052 - 00 - 090 - 09 - 00 - 02		25	203	02-FEB-24	9484	9479			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 02		26	204	02-FEB-24	29259	29244			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 02		27	205	02-FEB-24	20770	20760			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 02		29	207	02-FEB-24	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		283	2929	27-FEB-24	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		285	2931	27-FEB-24	183500	183185			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	315			
0028 - 00 - 107 - 00 - 00 - 00			250		DDO CODE:-	90001			
0030 - 02 - 102 - 00 - 00 - 00			65						
2052 - 00 - 090 - 09 - 00 - 02		292	2941	27-FEB-24	29259	29244			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 02		286	2932	27-FEB-24	34500	34485			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 02		290	2939	27-FEB-24	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		291	2940	27-FEB-24	19430	19420			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	90001			

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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 - 13 90							1027	13-FEB-24	1012		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13 91							1028	13-FEB-24	582		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	90001	
9 Excise											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2039 - 00 - 001 - 62 - 00 - 01 13							668	14-FEB-24	1039769	944480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	95289	
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00							105				
0216 - 01 - 106 - 02 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							90549				
2039 - 00 - 001 - 62 - 00 - 01 1							140	02-FEB-24	6721	6716	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01 14							751	15-FEB-24	1846106	1392846	
<====Deduction Classification====>							Deduction Amount		NET DED:-	453260	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							445000				
8011 - 00 - 107 - 00 - 00 - 00							750				
2039 - 00 - 001 - 62 - 00 - 01 4							143	02-FEB-24	29041	29036	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 11 10							149	02-FEB-24	7245	7240	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		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	
2039 - 00 - 001 - 62 - 00 - 11		11	150	02-FEB-24			7973	7968	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 11		3	142	02-FEB-24			7729	7724	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13		15	1504	26-FEB-24			9620	9615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13		17	1506	26-FEB-24			6650	6645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13		16	1505	26-FEB-24			9800	9795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24		2	141	02-FEB-24			8082	8077	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24		5	144	02-FEB-24			5388	5383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24		7	146	02-FEB-24			5394	5389	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24		9	148	02-FEB-24			7012	7007	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24		8	147	02-FEB-24			8082	8077	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24		6	145	02-FEB-24			5388	5383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 29		12	201	02-FEB-24			3000	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				3000			NET DED:-	3000	
							DDO CODE:-	90302	

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9 Excise											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2039 - 00 - 001 - 62 - 00 - 29 18							1519	26-FEB-24	29908	29903	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	90302	
10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2020 - 00 - 105 - 00 - 44 - 01 2							2802	26-FEB-24	1481001	1178151	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3800		NET DED:-	302850	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	100003	
0070 - 60 - 800 - 03 - 00 - 00							4500				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							58575				
2020 - 00 - 105 - 00 - 44 - 01 3							3288	28-FEB-24	750	654	
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							96		NET DED:-	96	
									DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 01 4							3289	28-FEB-24	750	679	
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							71		NET DED:-	71	
									DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 49 1							164	02-FEB-24	4500		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 21							2803	26-FEB-24	5274572	4213567	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							13650		NET DED:-	1061005	
0030 - 02 - 102 - 00 - 00 - 00							370		DDO CODE:-	100003	
0070 - 60 - 800 - 03 - 00 - 00							15000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							817500				
8011 - 00 - 107 - 00 - 00 - 00							3525				

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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	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		196564				
8658 - 00 - 112 - 00 - 00 - 00		13596				
2043 - 00 - 101 - 00 - 44 - 01 18		1220	15-FEB-24	1672		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 17		642	07-FEB-24	8400	7604	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	796	
				DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		791				
2043 - 00 - 101 - 00 - 44 - 01 15		395	05-FEB-24	8500	8495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00		5				
2043 - 00 - 101 - 00 - 44 - 01 24		2807	26-FEB-24	43300	39345	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3955	
				DDO CODE:-	100003	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3720				
2043 - 00 - 101 - 00 - 44 - 01 1		162	02-FEB-24	44384	44379	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00		5				
2043 - 00 - 101 - 00 - 44 - 02 28		3293	28-FEB-24	10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00		5				
2043 - 00 - 101 - 00 - 44 - 02 29		3294	28-FEB-24	9753	9748	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00		5				
2043 - 00 - 101 - 00 - 44 - 02 30		3295	28-FEB-24	83080	83040	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
				DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00		40				
2043 - 00 - 101 - 00 - 44 - 02 22		2804	26-FEB-24	130500	130265	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	235	
				DDO CODE:-	100003	
0028 - 00 - 107 - 00 - 00 - 00		200				

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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
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						35				
2043 - 00 - 101 - 00 - 44 - 02						10	172	02-FEB-24	9753	9748
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
2043 - 00 - 101 - 00 - 44 - 02						23	2806	26-FEB-24	93725	93685
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						40				NET DED:- 40 DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 06						27	3292	28-FEB-24	3773	
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 06						26	3291	28-FEB-24	70000	69995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5 DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 06						25	3290	28-FEB-24	16147	16142
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5 DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 11						16	641	07-FEB-24	10501	10496
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5 DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 13						13	175	02-FEB-24	18855	0
<=====Deduction Classification=====> Deduction Amount										
0801 - 01 - 800 - 01 - 00 - 00						18855				NET DED:- 18855 DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 13						7	169	02-FEB-24	8500	8495
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5 DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 13						31	3296	28-FEB-24	8500	8495
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5 DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 13						14	176	02-FEB-24	86800	0
<=====Deduction Classification=====> Deduction Amount										
0058 - 00 - 200 - 00 - 00 - 00						86800				NET DED:- 86800 DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 13						12	174	02-FEB-24	5380	0
<=====Deduction Classification=====> Deduction Amount										
0801 - 01 - 800 - 01 - 00 - 00						5380				NET DED:- 5380 DDO CODE:- 100003

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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		
2043 - 00 - 101 - 00 - 44 - 13			11	173	02-FEB-24	2673	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				2673			NET DED:- 2673		
							DDO CODE:- 100003		
2043 - 00 - 101 - 00 - 44 - 13			20	1531	17-FEB-24	4080	0		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				4080			NET DED:- 4080		
							DDO CODE:- 100003		
2043 - 00 - 101 - 00 - 44 - 13			19	1530	17-FEB-24	2650	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				2650			NET DED:- 2650		
							DDO CODE:- 100003		
2043 - 00 - 101 - 00 - 44 - 14			9	171	02-FEB-24	40148	40138		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:- 10		
							DDO CODE:- 100003		
2043 - 00 - 101 - 00 - 44 - 14			3	165	02-FEB-24	40148	40138		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:- 10		
							DDO CODE:- 100003		
2043 - 00 - 101 - 00 - 44 - 29			6	168	02-FEB-24	1600	NET DED:-		
<====Deduction Classification====> Deduction Amount									
							DDO CODE:- 100003		
2043 - 00 - 101 - 00 - 44 - 29			8	170	02-FEB-24	62096	62091		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:- 5		
							DDO CODE:- 100003		
2043 - 00 - 101 - 00 - 44 - 29			2	163	02-FEB-24	6620	6615		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:- 5		
							DDO CODE:- 100003		
2043 - 00 - 101 - 00 - 44 - 29			5	167	02-FEB-24	17150	17145		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:- 5		
							DDO CODE:- 100003		
2043 - 00 - 101 - 00 - 44 - 49			4	166	02-FEB-24	6500	NET DED:-		
<====Deduction Classification====> Deduction Amount									
							DDO CODE:- 100003		
2052 - 00 - 090 - 10 - 00 - 01			185	2347	22-FEB-24	6906	6901		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:- 5		
							DDO CODE:- 100001		
2052 - 00 - 090 - 10 - 00 - 01			305	3093	27-FEB-24	246864	246859		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:- 5		
							DDO CODE:- 100001		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 01							1	109	01-FEB-24	20000	19995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2052 - 00 - 090 - 10 - 00 - 01							63	742	08-FEB-24	36454	36449
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							228	2673	23-FEB-24	7972	7967
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							159	2034	21-FEB-24	366318	366313
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							115	1527	17-FEB-24	1246305	741733
<====Deduction Classification====>							Deduction Amount			NET DED:-	504572
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								9500			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								475000			
8011 - 00 - 107 - 00 - 00 - 00								735			
8342 - 00 - 117 - 01 - 02 - 00								16087			
2052 - 00 - 090 - 10 - 00 - 02							226	2671	23-FEB-24	19506	19496
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							223	2668	23-FEB-24	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							225	2670	23-FEB-24	237305	237185
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00								120		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							59	610	07-FEB-24	13440	13435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2052 - 00 - 090 - 10 - 00 - 13			58	606	07-FEB-24	23731	23726		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13			57	605	07-FEB-24	16913	16908		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13			56	604	07-FEB-24	17272	17267		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13			55	603	07-FEB-24	5738	5733		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13			54	552	06-FEB-24	71696	71691		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13			53	551	06-FEB-24	5517	5512		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13			186	2349	22-FEB-24	3760	3760		
<====Deduction Classification====>			Deduction Amount			NET DED:-	100001		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13			114	1525	17-FEB-24	15278	15268		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 13			113	1523	17-FEB-24	1800	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1800		
0041 - 00 - 102 - 01 - 00 - 00			1800			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 49			30	208	02-FEB-24	364019	364014		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 49			158	2033	21-FEB-24	312128	312123		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001		
2052 - 00 - 090 - 11 - 00 - 31			116	1529	17-FEB-24	696375	696375		
<====Deduction Classification====>			Deduction Amount			NET DED:-	100001		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100001		

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 095 - 10 - 58 - 01			43	2348	22-FEB-24	15300		15295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		100001	
2054 - 00 - 095 - 10 - 58 - 01			38	1528	17-FEB-24	4881919		3786881	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				12975		NET DED:-		1095038	
0030 - 02 - 102 - 00 - 00 - 00				350		DDO CODE:-		100001	
0070 - 60 - 800 - 03 - 00 - 00				19500					
0216 - 01 - 106 - 02 - 00 - 00				850					
8009 - 01 - 101 - 00 - 00 - 00				875000					
8011 - 00 - 107 - 00 - 00 - 00				3040					
8342 - 00 - 117 - 01 - 02 - 00				183323					
2054 - 00 - 095 - 10 - 58 - 01			15	1218	15-FEB-24	50000		49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		100001	
2054 - 00 - 095 - 10 - 58 - 01			9	609	07-FEB-24	46494		46489	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		100001	
2054 - 00 - 095 - 10 - 58 - 11			36	1524	17-FEB-24	7060		7055	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		100001	
2054 - 00 - 095 - 10 - 58 - 11			8	608	07-FEB-24	4571			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		100001	
						DDO CODE:-		100001	
2054 - 00 - 095 - 10 - 58 - 13			7	607	07-FEB-24	10868		10863	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		100001	
2054 - 00 - 095 - 10 - 58 - 13			14	999	13-FEB-24	13475		13470	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		100001	
2054 - 00 - 095 - 10 - 58 - 13			58	3394	28-FEB-24	98532		98452	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80		NET DED:-		80	
						DDO CODE:-		100001	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 58 - 13 6						602	07-FEB-24	8470	8465	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13 5						601	07-FEB-24	98532	98452	
<====Deduction Classification====>						Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00						80		DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13 57						3393	28-FEB-24	31500	31495	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13 56						3392	28-FEB-24	8470	8465	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13 37						1526	17-FEB-24	12273	12268	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13 13						1000	13-FEB-24	3272		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13 42						2346	22-FEB-24	10627	10622	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 59 - 01 26						1354	16-FEB-24	750	679	
<====Deduction Classification====>						Deduction Amount		NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00						71		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 21						1349	16-FEB-24	1110014	844731	
<====Deduction Classification====>						Deduction Amount		NET DED:-	265283	
0028 - 00 - 107 - 00 - 00 - 00						2900		DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00						80				
0070 - 60 - 800 - 03 - 00 - 00						4000				
8009 - 01 - 101 - 00 - 00 - 00						225000				
8011 - 00 - 107 - 00 - 00 - 00						645				
8342 - 00 - 117 - 01 - 02 - 00						32658				
2054 - 00 - 095 - 10 - 59 - 01 22						1350	16-FEB-24	12000	11995	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	100004	

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2054 - 00 - 095 - 10 - 59 - 01	27	1355	16-FEB-24		750	679		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		71			NET DED:-	71		
					DDO CODE:-	100004		
2054 - 00 - 095 - 10 - 59 - 01	29	1357	16-FEB-24		2500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100004		
2054 - 00 - 095 - 10 - 59 - 01	34	1362	16-FEB-24		156			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100004		
2054 - 00 - 095 - 10 - 59 - 02	32	1360	16-FEB-24		9300	9295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100004		
2054 - 00 - 095 - 10 - 59 - 13	30	1358	16-FEB-24		10788	10778		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	100004		
2054 - 00 - 095 - 10 - 60 - 01	3	472	06-FEB-24		21224	21219		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 01	45	2540	23-FEB-24		3490777	2637658		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		10225			NET DED:-	853119		
0030 - 02 - 102 - 00 - 00 - 00		265			DDO CODE:-	100002		
0070 - 60 - 800 - 03 - 00 - 00		11000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		646300						
8011 - 00 - 107 - 00 - 00 - 00		1910						
8342 - 00 - 117 - 01 - 02 - 00		133119						
8658 - 00 - 112 - 00 - 00 - 00		50000						
2054 - 00 - 095 - 10 - 60 - 01	17	1288	16-FEB-24		13227	13222		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 01	48	2543	23-FEB-24		2500			
<====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 - 01							52	2732	26-FEB-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							44	2539	23-FEB-24	19508	19498
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							50	2545	23-FEB-24	51925	51900
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							49	2544	23-FEB-24	163450	163375
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 11							4	473	06-FEB-24	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							46	2541	23-FEB-24	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							19	1290	16-FEB-24	2399	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							47	2542	23-FEB-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 096 - 00 - 44 - 01							10	851	12-FEB-24	13911	13906
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01							55	3140	28-FEB-24	3987	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01							11	852	12-FEB-24	6039	6034
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01							16	1233	15-FEB-24	5200	5195
<====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							39	1985	20-FEB-24	3135315	2283613
<====Deduction Classification====>							Deduction Amount			NET DED:-	851702
0028 - 00 - 107 - 00 - 00 - 00							8475		DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							10500				
0216 - 01 - 106 - 02 - 00 - 00							1550				
8009 - 01 - 101 - 00 - 00 - 00							712000				
8011 - 00 - 107 - 00 - 00 - 00							1890				
8342 - 00 - 117 - 01 - 02 - 00							112459				
8658 - 00 - 112 - 00 - 00 - 00							4608				
2054 - 00 - 096 - 00 - 44 - 01							53	3138	28-FEB-24	757	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01							54	3139	28-FEB-24	1363	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01							41	1987	20-FEB-24	68708	68503
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00							5				
2054 - 00 - 096 - 00 - 44 - 02							59	3461	29-FEB-24	9753	9748
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02							60	3462	29-FEB-24	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							40	1986	20-FEB-24	27675	27545
<====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							2	151	02-FEB-24	12607	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	12607
0801 - 01 - 800 - 01 - 00 - 00							12607		DDO CODE:-	100005	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 44 - 13			1	150	02-FEB-24	2358		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13			51	2688	23-FEB-24	1178		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13			12	853	12-FEB-24	3351		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01			35	1363	16-FEB-24	156		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01			28	1356	16-FEB-24	750	654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96	
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	100004	
8342 - 00 - 117 - 01 - 02 - 00				71				
2054 - 00 - 098 - 00 - 44 - 01			25	1353	16-FEB-24	750	679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01			24	1352	16-FEB-24	750	654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96	
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	100004	
8342 - 00 - 117 - 01 - 02 - 00				71				
2054 - 00 - 098 - 00 - 44 - 01			23	1351	16-FEB-24	906129	649070	
<====Deduction Classification====>			Deduction Amount			NET DED:-	257059	
0028 - 00 - 107 - 00 - 00 - 00				2450		DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00				65				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				228000				
8011 - 00 - 107 - 00 - 00 - 00				420				
8342 - 00 - 117 - 01 - 02 - 00				22974				
2054 - 00 - 098 - 00 - 44 - 02			33	1361	16-FEB-24	4000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100004	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2054 - 00 - 098 - 00 - 44 - 13	31	1359	16-FEB-24	16182	16167				
<====Deduction Classification====>			Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100004				
2054 - 00 - 800 - 42 - 00 - 49	20	1291	16-FEB-24	17960	17955				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100002				
2054 - 00 - 800 - 42 - 00 - 49	18	1289	16-FEB-24	36957	36937				
<====Deduction Classification====>			Deduction Amount	NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100002				
2071 - 01 - 101 - 00 - 00 - 04	407	777	19-FEB-24	182205					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 04	408	778	19-FEB-24	757056					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 04	411	781	19-FEB-24	258146					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 04	443	879	20-FEB-24	95208					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 04	444	959	21-FEB-24	74148					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 04	448	963	21-FEB-24	96300					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 04	460	979	21-FEB-24	77130					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 04	464	983	21-FEB-24	56741					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 04	367	737	19-FEB-24	858244					
<====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 - 04	368	738	19-FEB-24		145910				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	369	739	19-FEB-24		734435				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	370	740	19-FEB-24		838876				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	372	742	19-FEB-24		69853				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	373	743	19-FEB-24		383710				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	374	744	19-FEB-24		8893512				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	330	685	19-FEB-24		29826				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	332	687	19-FEB-24		1903558				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	333	688	19-FEB-24		7260649				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	334	689	19-FEB-24		311832				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	336	691	19-FEB-24		433689				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	337	692	19-FEB-24		1578059				
<====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 - 04	338	693	19-FEB-24		6651645				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	339	694	19-FEB-24		3206747				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	340	695	19-FEB-24		1764221				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	341	696	19-FEB-24		3555844				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	342	697	19-FEB-24		3452800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	344	699	19-FEB-24		1846842				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	345	700	19-FEB-24		2702938				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	346	701	19-FEB-24		535892				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	347	702	19-FEB-24		3768900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	348	703	19-FEB-24		8596723				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	349	704	19-FEB-24		6605251				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	350	705	19-FEB-24		1331246				
<====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 - 04	351	706	19-FEB-24		2868103				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	352	707	19-FEB-24		1667805				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	353	708	19-FEB-24		378825				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	356	711	19-FEB-24		4044667				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	357	712	19-FEB-24		3188705				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	358	713	19-FEB-24		631831				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	375	745	19-FEB-24		1067197				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	376	746	19-FEB-24		3765262				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	377	747	19-FEB-24		66306				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	379	749	19-FEB-24		324976				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	380	750	19-FEB-24		1832469				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	381	751	19-FEB-24		35075213				
<====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 - 04			382	752	19-FEB-24	16365113			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			383	753	19-FEB-24	40274			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			384	754	19-FEB-24	451918			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			386	756	19-FEB-24	14786297			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			387	757	19-FEB-24	1404470			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			388	758	19-FEB-24	880912			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			389	759	19-FEB-24	81312			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			390	760	19-FEB-24	599342			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			391	761	19-FEB-24	58195			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			392	762	19-FEB-24	318242			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			393	763	19-FEB-24	1663114			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			394	764	19-FEB-24	4779146			
<====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 - 04	395	765	19-FEB-24		149414				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	396	766	19-FEB-24		1305369				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	397	767	19-FEB-24		138039				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	398	768	19-FEB-24		371828				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	399	769	19-FEB-24		607345				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	401	771	19-FEB-24		457136				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	402	772	19-FEB-24		125627				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	403	773	19-FEB-24		425379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	405	775	19-FEB-24		187557				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	406	776	19-FEB-24		1045830				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	5	45	01-FEB-24		37450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	9	49	01-FEB-24		233496				
<====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 - 04							239	541	16-FEB-24	69320	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							249	551	16-FEB-24	63628	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							17	56	01-FEB-24	29974	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							260	562	16-FEB-24	85350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							267	569	16-FEB-24	35441	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							271	573	16-FEB-24	58374	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							277	584	16-FEB-24	60078	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							285	592	16-FEB-24	53617	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							293	648	19-FEB-24	333128	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							294	649	19-FEB-24	50655	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							295	650	19-FEB-24	1721272	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							296	651	19-FEB-24	662986	
<====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 - 04	297	652	19-FEB-24		228360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	298	653	19-FEB-24		2198180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	299	654	19-FEB-24		107898				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	300	655	19-FEB-24		29904478				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	301	656	19-FEB-24		18312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	302	657	19-FEB-24		170982				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	303	658	19-FEB-24		2073369				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	26	66	02-FEB-24		80313				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	306	661	19-FEB-24		1480505				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	307	662	19-FEB-24		771969				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	308	663	19-FEB-24		15995				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	309	664	19-FEB-24		2670085				
<====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 - 04	310	665	19-FEB-24		155324				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	311	666	19-FEB-24		273352				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	312	667	19-FEB-24		44252376				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	313	668	19-FEB-24		43949841				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	314	669	19-FEB-24		308299				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	315	670	19-FEB-24		297780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	316	671	19-FEB-24		2566119				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	317	672	19-FEB-24		2447458				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	319	674	19-FEB-24		5493040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	320	675	19-FEB-24		6924371				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	412	782	19-FEB-24		135041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	413	783	19-FEB-24		991044				
<====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 - 04				414	784	19-FEB-24	1829910		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				416	786	19-FEB-24	558640		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				417	787	19-FEB-24	49439		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				418	806	19-FEB-24	194928		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				419	807	19-FEB-24	76856		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				420	808	19-FEB-24	176613		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				421	809	19-FEB-24	267052		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				422	810	19-FEB-24	79162		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				423	811	19-FEB-24	1997889		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				424	860	20-FEB-24	55235		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				425	861	20-FEB-24	672957		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				427	863	20-FEB-24	831031		
<====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 - 04	428	864	20-FEB-24		134262				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	429	865	20-FEB-24		108758				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	430	866	20-FEB-24		896842				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	431	867	20-FEB-24		130357				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	432	868	20-FEB-24		231346				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	433	869	20-FEB-24		88018				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	434	870	20-FEB-24		99307				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	435	871	20-FEB-24		397004				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	436	872	20-FEB-24		1692678				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	437	873	20-FEB-24		302581				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	438	874	20-FEB-24		139222				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	439	875	20-FEB-24		2020099				
<====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 - 04	440	876	20-FEB-24		134092				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	442	878	20-FEB-24		127517				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	321	676	19-FEB-24		852982				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	322	677	19-FEB-24		94221				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	323	678	19-FEB-24		3741868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	324	679	19-FEB-24		2982420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	326	681	19-FEB-24		489889				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	327	682	19-FEB-24		4175354				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	328	683	19-FEB-24		887708				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	329	684	19-FEB-24		406198				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	243	545	16-FEB-24		55404				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	289	596	16-FEB-24		207960				
<====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 - 04	305	660	19-FEB-24		6784011				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	318	673	19-FEB-24		23692934				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	331	686	19-FEB-24		17555340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	343	698	19-FEB-24		3981637				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	354	709	19-FEB-24		2320679				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	366	736	19-FEB-24		1678949				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	335	690	19-FEB-24		1237422				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	378	748	19-FEB-24		363516				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	409	779	19-FEB-24		120633				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	371	741	19-FEB-24		10502046				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	385	755	19-FEB-24		1279519				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	400	770	19-FEB-24		343234				
<====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 - 04			410	780	19-FEB-24	46467		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			426	862	20-FEB-24	3944668		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			441	877	20-FEB-24	94076		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			452	967	21-FEB-24	39204		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			325	680	19-FEB-24	964844		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			104	258	07-FEB-24	47895		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			118	313	08-FEB-24	37074		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			304	659	19-FEB-24	252551		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			139	392	13-FEB-24	31039		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			404	774	19-FEB-24	1049913		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			355	710	19-FEB-24	56245		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			415	785	19-FEB-24	13815805		
<====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 - 04				595	1189	27-FEB-24	127256		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				281	588	16-FEB-24	166176		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				359	714	19-FEB-24	287398		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				360	715	19-FEB-24	583659		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				361	716	19-FEB-24	8547535		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				362	732	19-FEB-24	144693		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				363	733	19-FEB-24	69519		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				364	734	19-FEB-24	234560		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				365	735	19-FEB-24	60415		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				516	1069	23-FEB-24	47582		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				520	1073	23-FEB-24	80680		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				524	1078	23-FEB-24	32400		
<====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 - 04							528	1082	23-FEB-24	58374	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							536	1090	23-FEB-24	56741	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							567	1158	26-FEB-24	80597	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							571	1162	26-FEB-24	56741	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							575	1166	26-FEB-24	32814	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							579	1170	26-FEB-24	50635	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							591	1185	27-FEB-24	263501	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							605	1217	28-FEB-24	59948	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							609	1221	28-FEB-24	127256	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							613	1225	28-FEB-24	143302	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							75	193	06-FEB-24	45523	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							90	218	06-FEB-24	144450	
<====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 - 04	101	255	07-FEB-24		51771				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	106	301	08-FEB-24		53617				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	110	305	08-FEB-24		43890				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	114	309	08-FEB-24		34447				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	132	345	12-FEB-24		429906				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	143	396	13-FEB-24		31039				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	480	1017	22-FEB-24		229698				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	479	1016	22-FEB-24		6000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	504	1044	22-FEB-24		107234				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	508	1048	22-FEB-24		172500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	540	1121	26-FEB-24		63202				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	544	1125	26-FEB-24		70882				
<====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	548	1129	26-FEB-24		32814				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	555	1136	26-FEB-24		62066				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	559	1140	26-FEB-24		96099				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	563	1146	26-FEB-24		33737				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	620	1232	28-FEB-24		58374				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	627	1246	28-FEB-24		69592				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	631	1250	28-FEB-24		184281				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	637	1256	28-FEB-24		43961				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	51	153	05-FEB-24		41902				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	55	157	05-FEB-24		170223				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	69	187	06-FEB-24		33737				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	122	317	08-FEB-24		36080				
<====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	235	537	16-FEB-24		34660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	456	975	21-FEB-24		106962				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	468	993	21-FEB-24		109391				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	250	552	16-FEB-24		1743847				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	66	181	05-FEB-24		2029131				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	147	400	13-FEB-24		1195379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	564	1147	26-FEB-24		898041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	236	538	16-FEB-24		924159				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	635	1254	28-FEB-24		3063786				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	21	100	02-FEB-24		1976896				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	497	1037	22-FEB-24		1408338				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	585	1176	26-FEB-24		2290306				
<====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	617	1229	28-FEB-24	<====Deduction Classification====>	2290306				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	624	1236	28-FEB-24	<====Deduction Classification====>	3156202				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	60	162	05-FEB-24	<====Deduction Classification====>	1127072				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	80	198	06-FEB-24	<====Deduction Classification====>	1557006				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	1	3	01-FEB-24	<====Deduction Classification====>	1289804				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	136	381	13-FEB-24	<====Deduction Classification====>	1251632				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	150	403	13-FEB-24	<====Deduction Classification====>	1297840				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	156	429	15-FEB-24	<====Deduction Classification====>	2358613				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	14	53	01-FEB-24	<====Deduction Classification====>	1681567				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	247	549	16-FEB-24	<====Deduction Classification====>	980412				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	576	1167	26-FEB-24	<====Deduction Classification====>	871924				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	580	1171	26-FEB-24	<====Deduction Classification====>	1376193				
				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 <====Deduction Classification====>							592	1186	27-FEB-24	2010194	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>							596	1190	27-FEB-24	1743847	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>							606	1218	28-FEB-24	791562	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>							610	1222	28-FEB-24	1743847	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>							264	566	16-FEB-24	980412	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>							33	91	02-FEB-24	1607232	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>							36	94	02-FEB-24	2193872	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>							133	346	12-FEB-24	1970869	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>							140	393	13-FEB-24	821698	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>							144	397	13-FEB-24	821698	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>							6	46	01-FEB-24	1504771	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>							11	50	01-FEB-24	1595178	
										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	240	542	16-FEB-24		924159				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	244	546	16-FEB-24		727273				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	261	563	16-FEB-24		1062783				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	18	57	01-FEB-24		791562				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	268	570	16-FEB-24		946258				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	272	574	16-FEB-24		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	278	585	16-FEB-24		1643395				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	282	589	16-FEB-24		1510799				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	286	593	16-FEB-24		1460573				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	290	597	16-FEB-24		924159				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	27	67	02-FEB-24		2215972				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	445	960	21-FEB-24		992466				
<====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	449	964	21-FEB-24		1305876				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	453	968	21-FEB-24		1052737				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	457	976	21-FEB-24		952285				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	461	980	21-FEB-24		1034656				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	465	984	21-FEB-24		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	469	994	21-FEB-24		1252641				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	481	1018	22-FEB-24		903901				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	505	1045	22-FEB-24		1460573				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	509	1049	22-FEB-24		1305876				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	517	1070	23-FEB-24		1289804				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	521	1074	23-FEB-24		1084882				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	525	1079	23-FEB-24		1221497				
<====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 - 102 - 00 - 00 - 04							529	1083	23-FEB-24	1595178	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							533	1087	23-FEB-24	1510799	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							537	1091	23-FEB-24	1548970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							541	1122	26-FEB-24	1731793	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							545	1126	26-FEB-24	946258	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							549	1130	26-FEB-24	871924	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							560	1141	26-FEB-24	849824	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							568	1159	26-FEB-24	2224008	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							572	1163	26-FEB-24	1548970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							614	1226	28-FEB-24	1970869	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							621	1233	28-FEB-24	1595178	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							628	1247	28-FEB-24	1912607	
<====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	632	1251	28-FEB-24		1681567				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	638	1257	28-FEB-24		1187343				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	52	154	05-FEB-24		1129081				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	56	158	05-FEB-24		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	70	188	06-FEB-24		898041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	76	194	06-FEB-24		1231542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	91	219	06-FEB-24		1305876				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	107	302	08-FEB-24		1460573				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	111	306	08-FEB-24		1185334				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	115	310	08-FEB-24		918132				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	119	314	08-FEB-24		992466				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	123	318	08-FEB-24		964340				
<====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							39	97	02-FEB-24	3488678	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							556	1137	26-FEB-24	1699648	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							92	220	06-FEB-24	1522950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							95	223	06-FEB-24	996840	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							102	256	07-FEB-24	1642443	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							108	303	08-FEB-24	1677553	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							112	307	08-FEB-24	1382370	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							116	311	08-FEB-24	1070751	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							120	315	08-FEB-24	1157442	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							124	319	08-FEB-24	1124640	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							134	347	12-FEB-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							137	382	13-FEB-24	1459689	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							141	394	13-FEB-24	551741	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							145	398	13-FEB-24	566261	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							2	4	01-FEB-24	1504206	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							148	401	13-FEB-24	1394085	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							7	47	01-FEB-24	1754907	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							12	51	01-FEB-24	1860342	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							237	539	16-FEB-24	1077780	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							15	54	01-FEB-24	1961091	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							245	547	16-FEB-24	552593	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							248	550	16-FEB-24	1143384	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							251	553	16-FEB-24	2000000	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							262	564	16-FEB-24	1107991	
<====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	265	567	16-FEB-24		1143384				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	269	571	16-FEB-24		769143				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	273	575	16-FEB-24		1860342				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	19	58	01-FEB-24		727324				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	279	586	16-FEB-24		1916574				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	283	590	16-FEB-24		1761936				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	287	594	16-FEB-24		1651744				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	291	598	16-FEB-24		1077780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	28	68	02-FEB-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	31	71	02-FEB-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	34	92	02-FEB-24		1874400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	37	95	02-FEB-24		2000000				
<====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			446	961	21-FEB-24	982072			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			450	965	21-FEB-24	1522950			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			454	969	21-FEB-24	1227732			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			458	977	21-FEB-24	1110582			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			40	98	02-FEB-24	2000000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			462	981	21-FEB-24	1133515			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			466	985	21-FEB-24	1806453			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			470	995	21-FEB-24	1417515			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			42	140	05-FEB-24	38148			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			241	543	16-FEB-24	1077780			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			633	1252	28-FEB-24	1961091			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			473	998	21-FEB-24	55638			
<====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	157	430	15-FEB-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	518	1071	23-FEB-24		1504206				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	550	1131	26-FEB-24		1016862				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	603	1215	28-FEB-24		239400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	151	404	13-FEB-24		1513578				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	565	1148	26-FEB-24		1047321				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	583	1174	26-FEB-24		460080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	85	213	06-FEB-24		531258				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	615	1227	28-FEB-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	618	1230	28-FEB-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	622	1234	28-FEB-24		1860342				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	625	1237	28-FEB-24		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	629	1248	28-FEB-24	<====Deduction Classification====>	2000000	Deduction	Amount	NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	636	1255	28-FEB-24	<====Deduction Classification====>	2000000	Deduction	Amount	NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	639	1258	28-FEB-24	<====Deduction Classification====>	1384713	Deduction	Amount	NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	495	1032	22-FEB-24	<====Deduction Classification====>	547268	Deduction	Amount	NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	500	1040	22-FEB-24	<====Deduction Classification====>	16733	Deduction	Amount	NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	502	1042	22-FEB-24	<====Deduction Classification====>	185500	Deduction	Amount	NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	512	1054	23-FEB-24	<====Deduction Classification====>	150804	Deduction	Amount	NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	514	1056	23-FEB-24	<====Deduction Classification====>	1167240	Deduction	Amount	NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	532	1086	23-FEB-24	<====Deduction Classification====>	55392	Deduction	Amount	NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	589	1180	26-FEB-24	<====Deduction Classification====>	232703	Deduction	Amount	NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	599	1207	28-FEB-24	<====Deduction Classification====>	351450	Deduction	Amount	NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04	601	1213	28-FEB-24	<====Deduction Classification====>	182700	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	641	1260	28-FEB-24		70800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	643	1262	28-FEB-24		204250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	645	1264	28-FEB-24		152250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	648	1267	28-FEB-24		256000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	45	147	05-FEB-24		866200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	47	149	05-FEB-24		193500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	49	151	05-FEB-24		135000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	63	165	05-FEB-24		10176				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	73	191	06-FEB-24		831552				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	83	211	06-FEB-24		55638				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	87	215	06-FEB-24		182700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	99	253	07-FEB-24		32400				
<====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	128	329	08-FEB-24		190848				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	3	43	01-FEB-24		33198				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	164	461	15-FEB-24		199256				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	230	527	15-FEB-24		115800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	231	533	16-FEB-24		315240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	233	535	16-FEB-24		53658				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	253	555	16-FEB-24		55242				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	256	558	16-FEB-24		41646				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	258	560	16-FEB-24		14456				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	24	64	02-FEB-24		192850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	22	101	02-FEB-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	482	1019	22-FEB-24		1016862				
<====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	485	1022	22-FEB-24		136665				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	492	1029	22-FEB-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	498	1038	22-FEB-24		1642443				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	506	1046	22-FEB-24		1703361				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	510	1050	22-FEB-24		1522950				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	522	1075	23-FEB-24		1265220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	526	1080	23-FEB-24		1424544				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	530	1084	23-FEB-24		1860342				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	534	1088	23-FEB-24		1761936				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	538	1092	23-FEB-24		1806453				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	542	1123	26-FEB-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	546	1127	26-FEB-24		802584				
<====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	553	1134	26-FEB-24	Deduction Amount	1499449				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	557	1138	26-FEB-24	Deduction Amount	1621782				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	561	1142	26-FEB-24	Deduction Amount	991089				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	569	1160	26-FEB-24	Deduction Amount	2000000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	573	1164	26-FEB-24	Deduction Amount	1806453				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	577	1168	26-FEB-24	Deduction Amount	924420				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	581	1172	26-FEB-24	Deduction Amount	1604955				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	586	1177	26-FEB-24	Deduction Amount	2000000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	593	1187	27-FEB-24	Deduction Amount	2000000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	597	1191	27-FEB-24	Deduction Amount	2000000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	607	1219	28-FEB-24	Deduction Amount	615428				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	611	1223	28-FEB-24	Deduction Amount	2000000				
<====Deduction Classification====>					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	53	155	05-FEB-24		1316766				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	57	159	05-FEB-24		1806453				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	61	163	05-FEB-24		1294508				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	67	182	05-FEB-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	71	189	06-FEB-24		1015584				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	77	195	06-FEB-24		1436259				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	81	199	06-FEB-24		1815825				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	171	468	15-FEB-24		642198				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	173	470	15-FEB-24		1028977				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	175	472	15-FEB-24		483052				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	176	473	15-FEB-24		28737				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	178	475	15-FEB-24		16593				
<====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 - 105 - 00 - 00 - 04	179	476	15-FEB-24		93074				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	180	477	15-FEB-24		1498382				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	181	478	15-FEB-24		14262896				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	182	479	15-FEB-24		15924318				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	183	480	15-FEB-24		28407				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	184	481	15-FEB-24		68833				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	185	482	15-FEB-24		88307				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	186	483	15-FEB-24		59718				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	187	484	15-FEB-24		1562385				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	189	486	15-FEB-24		13112612				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	190	487	15-FEB-24		2603671				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	191	488	15-FEB-24		2531921				
<====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 - 105 - 00 - 00 - 04	192	489	15-FEB-24		210695				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	193	490	15-FEB-24		36102				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	194	491	15-FEB-24		1556602				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	195	492	15-FEB-24		259953				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	196	493	15-FEB-24		1031859				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	197	494	15-FEB-24		2531039				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	198	495	15-FEB-24		130593				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	199	496	15-FEB-24		5892767				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	200	497	15-FEB-24		476082				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	201	498	15-FEB-24		1979997				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	203	500	15-FEB-24		151877				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	204	501	15-FEB-24		148650				
<====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			205	502	15-FEB-24	428195		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			206	503	15-FEB-24	1441898		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			207	504	15-FEB-24	2254664		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			208	505	15-FEB-24	1182419		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			210	507	15-FEB-24	381519		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			211	508	15-FEB-24	1061683		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			212	509	15-FEB-24	793777		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			213	510	15-FEB-24	1182576		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			214	511	15-FEB-24	303071		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			215	512	15-FEB-24	3614089		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			216	513	15-FEB-24	1284366		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			217	514	15-FEB-24	2503000		
<====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	218	515	15-FEB-24		426941				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	219	516	15-FEB-24		850769				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	220	517	15-FEB-24		726179				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	221	518	15-FEB-24		182509				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	222	519	15-FEB-24		15498				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	223	520	15-FEB-24		1333376				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	225	522	15-FEB-24		2244585				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	226	523	15-FEB-24		2753864				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	228	525	15-FEB-24		54429				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	229	526	15-FEB-24		16032				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	30	70	02-FEB-24		226979				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	168	465	15-FEB-24		1138375				
<====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	169	466	15-FEB-24		8584632				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	170	467	15-FEB-24		128024				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	202	499	15-FEB-24		425086				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	209	506	15-FEB-24		1121584				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	224	521	15-FEB-24		1979363				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	177	474	15-FEB-24		125407				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	227	524	15-FEB-24		282396				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	488	1025	22-FEB-24		94675				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	494	1031	22-FEB-24		21253				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	174	471	15-FEB-24		15498				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	650	1269	28-FEB-24		17071				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	154	426	14-FEB-24		695539				
<====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	172	469	15-FEB-24		308244				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	188	485	15-FEB-24		1395494				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	651	1270	28-FEB-24		39609				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	652	1271	28-FEB-24		221206				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	44	146	05-FEB-24		80750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	59	161	05-FEB-24		129960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	89	217	06-FEB-24		16751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	94	222	06-FEB-24		148963				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	97	225	06-FEB-24		63767				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	98	226	06-FEB-24		151416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	105	300	08-FEB-24		81305				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	126	321	08-FEB-24		99714				
<====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	127	322	08-FEB-24		32541				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	130	337	09-FEB-24		29979				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	131	344	12-FEB-24		65682				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	153	407	13-FEB-24		59866				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	159	456	15-FEB-24		14775				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	160	457	15-FEB-24		117526				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	161	458	15-FEB-24		107884				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	162	459	15-FEB-24		98409				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	163	460	15-FEB-24		194545				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	165	462	15-FEB-24		833180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	166	463	15-FEB-24		795951				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	167	464	15-FEB-24		111458				
<====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	475	1007	22-FEB-24		47855				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	476	1010	22-FEB-24		23846				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	484	1021	22-FEB-24		214695				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	487	1024	22-FEB-24		749654				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	489	1026	22-FEB-24		53667				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	490	1027	22-FEB-24		93018				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	491	1028	22-FEB-24		158968				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	552	1133	26-FEB-24		187999				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	129	330	08-FEB-24		384000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	135	348	12-FEB-24		1589220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	263	565	16-FEB-24		843755				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	266	568	16-FEB-24		790560				
<====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	270	572	16-FEB-24		763020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	274	576	16-FEB-24		1286280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	275	582	16-FEB-24		292977				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	276	583	16-FEB-24		789746				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	280	587	16-FEB-24		1325160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	20	59	01-FEB-24		629743				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	284	591	16-FEB-24		1218240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	288	595	16-FEB-24		1177740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	292	599	16-FEB-24		745200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	29	69	02-FEB-24		1786860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	32	72	02-FEB-24		1177740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	35	93	02-FEB-24		1296000				
<====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	38	96	02-FEB-24		1769040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	447	962	21-FEB-24		800280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	451	966	21-FEB-24		1053000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	455	970	21-FEB-24		848880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	459	978	21-FEB-24		763930				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	463	982	21-FEB-24		834300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	467	986	21-FEB-24		1249020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	41	99	02-FEB-24		2519080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	471	996	21-FEB-24		980100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	474	999	21-FEB-24		33720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	594	1188	27-FEB-24		1594080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	598	1192	27-FEB-24		1406160				
<====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	600	1208	28-FEB-24		534600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	602	1214	28-FEB-24		317846				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	604	1216	28-FEB-24		390740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	608	1220	28-FEB-24		638280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	612	1224	28-FEB-24		1406160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	616	1228	28-FEB-24		1589220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	619	1231	28-FEB-24		1983600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	623	1235	28-FEB-24		1286280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	626	1238	28-FEB-24		2545020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	630	1249	28-FEB-24		1542240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	634	1253	28-FEB-24		1355940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	642	1261	28-FEB-24		189755				
<====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	644	1263	28-FEB-24		349616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	646	1265	28-FEB-24		321230				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	647	1266	28-FEB-24		2470500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	43	141	05-FEB-24		23120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	46	148	05-FEB-24		790560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	48	150	05-FEB-24		337791				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	50	152	05-FEB-24		334625				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	54	156	05-FEB-24		910440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	58	160	05-FEB-24		1249020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	62	164	05-FEB-24		904145				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	64	166	05-FEB-24		8481				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	68	183	05-FEB-24		1636200				
<====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	72	190	06-FEB-24		724140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	74	192	06-FEB-24		790560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	82	200	06-FEB-24		1255500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	84	212	06-FEB-24		33720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	86	214	06-FEB-24		575483				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	88	216	06-FEB-24		331041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	93	221	06-FEB-24		1053000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	96	224	06-FEB-24		568620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	100	254	07-FEB-24		87427				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	103	257	07-FEB-24		1135620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	109	304	08-FEB-24		1177740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	113	308	08-FEB-24		955800				
<====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	117	312	08-FEB-24		740340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	125	320	08-FEB-24		777600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	477	1014	22-FEB-24		39240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	588	1179	26-FEB-24		39240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	65	167	05-FEB-24		21160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	155	427	14-FEB-24		84800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	255	557	16-FEB-24		41600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	649	1268	28-FEB-24		419000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	511	1051	22-FEB-24		1053000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	513	1055	23-FEB-24		156418				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	515	1057	23-FEB-24		627460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	519	1072	23-FEB-24		1040040				
<====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	523	1076	23-FEB-24		874800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	527	1081	23-FEB-24		984960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	531	1085	23-FEB-24		1286280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	535	1089	23-FEB-24		1218240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	539	1093	23-FEB-24		1249020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	543	1124	26-FEB-24		1396440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	551	1132	26-FEB-24		703080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	554	1135	26-FEB-24		698220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	558	1139	26-FEB-24		1370520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	562	1143	26-FEB-24		685260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	566	1149	26-FEB-24		631015				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	570	1161	26-FEB-24		1793340				
<====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	574	1165	26-FEB-24		1249020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	578	1169	26-FEB-24		703080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	582	1173	26-FEB-24		1109700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	584	1175	26-FEB-24		385466				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	587	1178	26-FEB-24		1846800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	590	1181	26-FEB-24		462500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	547	1128	26-FEB-24		763020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	121	316	08-FEB-24		741000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	640	1259	28-FEB-24		939690				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	254	556	16-FEB-24		33480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	25	65	02-FEB-24		332056				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	472	997	21-FEB-24		40560				
<====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	499	1039	22-FEB-24		1135620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	78	196	06-FEB-24		993060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	486	1023	22-FEB-24		53053				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	478	1015	22-FEB-24		48600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	23	102	02-FEB-24		1594080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	483	1020	22-FEB-24		701634				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	493	1030	22-FEB-24		1015740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	496	1033	22-FEB-24		589694				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	501	1041	22-FEB-24		71760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	503	1043	22-FEB-24		240408				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	507	1047	22-FEB-24		1177740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	138	383	13-FEB-24		1009260				
<====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	142	395	13-FEB-24	<====Deduction Classification====>	662580				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	146	399	13-FEB-24	<====Deduction Classification====>	662580				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	149	402	13-FEB-24	<====Deduction Classification====>	963900				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	152	405	13-FEB-24	<====Deduction Classification====>	1030370				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	158	431	15-FEB-24	<====Deduction Classification====>	1901880				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	4	44	01-FEB-24	<====Deduction Classification====>	20119				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	8	48	01-FEB-24	<====Deduction Classification====>	1213380				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	10	5	01-FEB-24	<====Deduction Classification====>	1040040				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	13	52	01-FEB-24	<====Deduction Classification====>	1286280				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	232	534	16-FEB-24	<====Deduction Classification====>	260917				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	234	536	16-FEB-24	<====Deduction Classification====>	113820				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	238	540	16-FEB-24	<====Deduction Classification====>	745200				
				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 - 115 - 00 - 00 - 76			242	544	16-FEB-24	740600			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76			246	548	16-FEB-24	586440			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76			16	55	01-FEB-24	1355940			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76			252	554	16-FEB-24	1406160			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76			257	559	16-FEB-24	25240			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76			259	561	16-FEB-24	34880			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		101112		
2075 - 00 - 103 - 10 - 00 - 01			17	3424	29-FEB-24	39078		39073	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 01			16	3423	29-FEB-24	26584		26579	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 01			3	1488	17-FEB-24	750		654	
<====Deduction Classification====>			Deduction Amount		NET DED:-		96		
8342 - 00 - 117 - 01 - 02 - 00					71	DDO CODE:-		100015	
0028 - 00 - 107 - 00 - 00 - 00					25				
2075 - 00 - 103 - 10 - 00 - 01			1	1486	17-FEB-24	1782		1625	
<====Deduction Classification====>			Deduction Amount		NET DED:-		157		
8342 - 00 - 117 - 01 - 02 - 00					157	DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 01			2	1487	17-FEB-24	1050		950	
<====Deduction Classification====>			Deduction Amount		NET DED:-		100		
8342 - 00 - 117 - 01 - 02 - 00					100	DDO CODE:-		100015	

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10 Finance							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
2075 - 00 - 103 - 10 - 00 - 01			4	1489	17-FEB-24		1050	950
<====Deduction Classification====>			Deduction Amount				NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00				100			DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01			5	1490	17-FEB-24		1050	950
<====Deduction Classification====>			Deduction Amount				NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00				100			DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01			6	1491	17-FEB-24		1050	950
<====Deduction Classification====>			Deduction Amount				NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00				100			DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01			9	1494	17-FEB-24		940	
<====Deduction Classification====>			Deduction Amount				NET DED:-	
							DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01			11	2538	23-FEB-24		52050	52045
<====Deduction Classification====>			Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01			15	3422	29-FEB-24		36666	36661
<====Deduction Classification====>			Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01			13	2916	27-FEB-24		2230936	1655612
<====Deduction Classification====>			Deduction Amount				NET DED:-	575324
0028 - 00 - 107 - 00 - 00 - 00				6000			DDO CODE:-	100015
0030 - 02 - 102 - 00 - 00 - 00				165				
0070 - 60 - 800 - 03 - 00 - 00				5000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				507333				
8011 - 00 - 107 - 00 - 00 - 00				975				
8342 - 00 - 117 - 01 - 02 - 00				52354				
8658 - 00 - 112 - 00 - 00 - 00				3347				
2075 - 00 - 103 - 10 - 00 - 02			8	1493	17-FEB-24		50000	49985
<====Deduction Classification====>			Deduction Amount				NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02			12	2915	27-FEB-24		39370	39350
<====Deduction Classification====>			Deduction Amount				NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	100015

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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
2075 - 00 - 103 - 10 - 00 - 02						14	2917	27-FEB-24	9753	9748
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 11						7	1492	17-FEB-24	21236	21231
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100015
2075 - 00 - 800 - 00 - 00 - 49						10	2035	21-FEB-24	737854	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100001
2235 - 60 - 104 - 10 - 00 - 49						59	1206	28-FEB-24	63876	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101114
2235 - 60 - 104 - 10 - 00 - 49						8	117	03-FEB-24	100000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101114
2235 - 60 - 104 - 10 - 00 - 49						23	412	14-FEB-24	100000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101114
7610 - 00 - 201 - 61 - 00 - 55						1	669	07-FEB-24	880000	879995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
8342 - 00 - 117 - 00 - 00 - 00						8	724	19-FEB-24	692402	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00						12	728	19-FEB-24	4791962	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00						11	727	19-FEB-24	200222524	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00						10	726	19-FEB-24	7378682	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00						9	725	19-FEB-24	4749382	
<====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 7 <====Deduction Classification====>	723	19-FEB-24	Deduction Amount	523694	NET DED:-	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 6 <====Deduction Classification====>	722	19-FEB-24	Deduction Amount	305780	NET DED:-	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 5 <====Deduction Classification====>	721	19-FEB-24	Deduction Amount	218484	NET DED:-	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 4 <====Deduction Classification====>	720	19-FEB-24	Deduction Amount	264904	NET DED:-	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 3 <====Deduction Classification====>	719	19-FEB-24	Deduction Amount	251276	NET DED:-	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 1 <====Deduction Classification====>	717	19-FEB-24	Deduction Amount	102156	NET DED:-	
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 2 <====Deduction Classification====>	718	19-FEB-24	Deduction Amount	92184	NET DED:-	
				DDO CODE:-	101113	
3 Charged						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 01 - 101 - 00 - 00 - 45 9 <====Deduction Classification====>	17	22-FEB-24	Deduction Amount	167371000	NET DED:-	
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 18 <====Deduction Classification====>	29	28-FEB-24	Deduction Amount	16957500	NET DED:-	
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 11 <====Deduction Classification====>	19	22-FEB-24	Deduction Amount	35950000	NET DED:-	
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 12 <====Deduction Classification====>	20	22-FEB-24	Deduction Amount	40300000	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 - 101 - 00 - 00 - 45	13	21	22-FEB-24	58175000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101218				
2049 - 01 - 101 - 00 - 00 - 45	15	25	28-FEB-24	16514000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101218				
2049 - 01 - 101 - 00 - 00 - 45	16	26	28-FEB-24	84847000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101218				
2049 - 01 - 101 - 00 - 00 - 45	10	18	22-FEB-24	73300000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101218				
2049 - 01 - 101 - 00 - 00 - 45	17	27	28-FEB-24	75060000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101218				
2049 - 01 - 125 - 00 - 00 - 45	6	12	22-FEB-24	7561765					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101218				
2049 - 01 - 200 - 62 - 00 - 45	2	4	13-FEB-24	345996					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101218				
2049 - 04 - 101 - 69 - 00 - 45	3	6	13-FEB-24	844438					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101218				
2049 - 04 - 101 - 69 - 00 - 45	4	7	13-FEB-24	1628976					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101218				
2049 - 04 - 101 - 69 - 60 - 45	8	16	22-FEB-24	95345					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101218				
2049 - 04 - 101 - 69 - 61 - 45	7	14	22-FEB-24	41351					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101218				
2049 - 04 - 103 - 44 - 73 - 45	14	23	27-FEB-24	243000					
<====Deduction Classification====>				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 - 04 - 103 - 44 - 73 - 45 1 <====Deduction Classification====>	2	09-FEB-24	Deduction Amount	9990	NET DED:-	
				DDO CODE:-		101218
2049 - 04 - 109 - 00 - 00 - 45 5 <====Deduction Classification====>	9	13-FEB-24	Deduction Amount	2978086	NET DED:-	
				DDO CODE:-		101218
6003 - 00 - 101 - 60 - 00 - 56 4 <====Deduction Classification====>	28	28-FEB-24	Deduction Amount	350000000	NET DED:-	
				DDO CODE:-		101218
6003 - 00 - 105 - 61 - 00 - 56 3 <====Deduction Classification====>	24	27-FEB-24	Deduction Amount	63985800	NET DED:-	
				DDO CODE:-		101218
6003 - 00 - 109 - 64 - 00 - 56 1 <====Deduction Classification====>	3	13-FEB-24	Deduction Amount	22142941	NET DED:-	
				DDO CODE:-		101218
6003 - 00 - 111 - 65 - 00 - 56 2 <====Deduction Classification====>	11	22-FEB-24	Deduction Amount	13420454	NET DED:-	
				DDO CODE:-		101218
6004 - 01 - 201 - 60 - 00 - 56 7 <====Deduction Classification====>	22	27-FEB-24	Deduction Amount	450000	NET DED:-	
				DDO CODE:-		101218
6004 - 01 - 201 - 60 - 00 - 56 1 <====Deduction Classification====>	1	09-FEB-24	Deduction Amount	111000	NET DED:-	
				DDO CODE:-		101218
6004 - 02 - 101 - 00 - 00 - 56 2 <====Deduction Classification====>	5	13-FEB-24	Deduction Amount	2986960	NET DED:-	
				DDO CODE:-		101218
6004 - 02 - 101 - 60 - 00 - 56 6 <====Deduction Classification====>	15	22-FEB-24	Deduction Amount	659097	NET DED:-	
				DDO CODE:-		101218
6004 - 02 - 105 - 00 - 00 - 56 3 <====Deduction Classification====>	8	13-FEB-24	Deduction Amount	5709809	NET DED:-	
				DDO CODE:-		101218
6004 - 05 - 101 - 00 - 00 - 56 5 <====Deduction Classification====>	13	22-FEB-24	Deduction Amount	219637	NET DED:-	
				DDO CODE:-		101218

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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
6004 - 09 - 101 - 00 - 00 - 56 4							10	22-FEB-24	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 17							806	23-FEB-24	19011	19006	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 11							685	21-FEB-24	2363102	1579596	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	783506	
0028 - 00 - 107 - 00 - 00 - 00								5775	DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00								150			
0070 - 60 - 800 - 03 - 00 - 00								7000			
8009 - 01 - 101 - 00 - 00 - 00								704900			
8011 - 00 - 107 - 00 - 00 - 00								1275			
8342 - 00 - 117 - 01 - 02 - 00								64406			
2054 - 00 - 096 - 00 - 45 - 01 5							247	06-FEB-24	59497	59482	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 3							124	03-FEB-24	5252	5247	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 1							5	01-FEB-24	53350	53335	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 12							686	21-FEB-24	18415	18405	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 13							687	21-FEB-24	9124	9119	
<=====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 - 02			10	684	21-FEB-24	9725	9720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 11			14	689	21-FEB-24	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 11			4	175	05-FEB-24	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13			7	395	12-FEB-24	1810	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13			15	690	21-FEB-24	3460	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13			2	123	03-FEB-24	7800	7795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13			16	691	21-FEB-24	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13			8	396	12-FEB-24	27364	27359
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13			9	397	12-FEB-24	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13			6	394	12-FEB-24	14283	14278
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100208

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10 Finance								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2054 - 00 - 096 - 00 - 46 - 01	4	267	13-FEB-24	858189	704376			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2700						
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		101700						
8011 - 00 - 107 - 00 - 00 - 00		435						
8342 - 00 - 117 - 01 - 02 - 00		47753						
2054 - 00 - 096 - 00 - 46 - 01	30	537	20-FEB-24	40474	40469			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
				NET DED:-	5			
				DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 01	1	46	05-FEB-24	22960	22955			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
				NET DED:-	5			
				DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 02	5	268	13-FEB-24	9124	9119			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
				NET DED:-	5			
				DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 11	24	477	17-FEB-24	4200				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 11	26	479	17-FEB-24	4200				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 11	23	476	17-FEB-24	11700	11695			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
				NET DED:-	5			
				DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 11	25	478	17-FEB-24	4200				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	100411			
2054 - 00 - 096 - 00 - 46 - 11	27	480	17-FEB-24	4700				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	100411			

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10 Finance											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 46 - 11 22							475	17-FEB-24	4700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 21							474	17-FEB-24	7700	7695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 20							473	17-FEB-24	5700	5695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 19							472	17-FEB-24	4700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 18							471	17-FEB-24	7200	7195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 17							470	17-FEB-24	4200		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 16							469	17-FEB-24	4000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 15							468	17-FEB-24	11700	11695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 14							467	17-FEB-24	7700	7695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 39							921	29-FEB-24	4425		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 29							536	20-FEB-24	5700	5695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 28							481	17-FEB-24	7700	7695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	

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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	33	770	26-FEB-24			10513	10508		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100411									
2054 - 00 - 096 - 00 - 46 - 13	3	131	06-FEB-24			2970	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		2970				NET DED:-	2970		
DDO CODE:- 100411									
2054 - 00 - 096 - 00 - 46 - 13	35	772	26-FEB-24			10620	10615		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100411									
2054 - 00 - 096 - 00 - 46 - 13	36	773	26-FEB-24			5310	5305		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100411									
2054 - 00 - 096 - 00 - 46 - 13	37	774	26-FEB-24			10089	10084		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100411									
2054 - 00 - 096 - 00 - 46 - 13	31	768	26-FEB-24			9075	9070		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100411									
2054 - 00 - 096 - 00 - 46 - 13	13	389	16-FEB-24			10620	10615		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100411									
2054 - 00 - 096 - 00 - 46 - 13	12	388	16-FEB-24			10030	10025		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100411									
2054 - 00 - 096 - 00 - 46 - 13	11	387	16-FEB-24			10974	10969		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100411									
2054 - 00 - 096 - 00 - 46 - 13	9	385	16-FEB-24			10266	10261		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100411									
2054 - 00 - 096 - 00 - 46 - 13	8	384	16-FEB-24			10620	10615		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100411									
2054 - 00 - 096 - 00 - 46 - 13	7	383	16-FEB-24			10080	10075		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100411									

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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	2	123	06-FEB-24	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	10	386	16-FEB-24	11269	11264	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	6	324	13-FEB-24	13485	13480	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	32	769	26-FEB-24	10151	10146	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	38	783	26-FEB-24	2970	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	2970	
0801 - 01 - 800 - 01 - 00 - 00		2970		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	34	771	26-FEB-24	5959	5954	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		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	5	504	22-FEB-24	4554		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 01	10	595	27-FEB-24	716088	412773	
<====Deduction Classification====> Deduction Amount				NET DED:-	303315	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	100107	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		288000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		11160				

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10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 47 - 01	9	519	23-FEB-24	10000	9995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02	4	108	16-FEB-24	36270	36255	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			15	NET DED:-	15	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02	11	596	27-FEB-24	9725	9720	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	8	507	22-FEB-24	35796	35791	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 24	7	506	22-FEB-24	26940	26930	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-	10	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 29	3	67	13-FEB-24	29184	29179	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 29	1	65	13-FEB-24	28608	28603	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 29	2	66	13-FEB-24	5685	5680	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 49	6	505	22-FEB-24	2279		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100107	
10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2020 - 00 - 105 - 00 - 66 - 01	8	1028	21-FEB-24	114562	104373	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	10189	
				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		
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		9954				
2020 - 00 - 105 - 00 - 66 - 01	12	01-FEB-24	1944	1774		
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		170	NET DED:-	170		
			DDO CODE:-	100310		
2020 - 00 - 105 - 00 - 66 - 01	2	01-FEB-24	750	654		
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		71	NET DED:-	96		
0028 - 00 - 107 - 00 - 00 - 00		25	DDO CODE:-	100310		
2020 - 00 - 105 - 00 - 66 - 01	5	01-FEB-24	1944	1774		
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		170	NET DED:-	170		
			DDO CODE:-	100310		
2020 - 00 - 105 - 00 - 66 - 01	4	01-FEB-24	750	654		
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		71	NET DED:-	96		
0028 - 00 - 107 - 00 - 00 - 00		25	DDO CODE:-	100310		
2020 - 00 - 105 - 00 - 66 - 01	6	12-FEB-24	496086	457022		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1450	NET DED:-	39064		
0030 - 02 - 102 - 00 - 00 - 00		40	DDO CODE:-	100310		
8009 - 01 - 101 - 00 - 00 - 00		13000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		24379				
2020 - 00 - 105 - 00 - 66 - 01	3	01-FEB-24	750	654		
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		71	NET DED:-	96		
0028 - 00 - 107 - 00 - 00 - 00		25	DDO CODE:-	100310		
2020 - 00 - 105 - 00 - 66 - 11	7	20-FEB-24	40600	40585		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15	NET DED:-	15		
			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
2043 - 00 - 101 - 00 - 66 - 01							8	7	01-FEB-24	750	679
<====Deduction Classification====>							Deduction Amount			NET DED:-	71
8009 - 01 - 101 - 00 - 00 - 00								71		DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 01							9	8	01-FEB-24	1200	1087
<====Deduction Classification====>							Deduction Amount			NET DED:-	113
8009 - 01 - 101 - 00 - 00 - 00								113		DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 01							10	9	01-FEB-24	3240	2936
<====Deduction Classification====>							Deduction Amount			NET DED:-	304
8009 - 01 - 101 - 00 - 00 - 00								304		DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 01							4	4	01-FEB-24	750	654
<====Deduction Classification====>							Deduction Amount			NET DED:-	96
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	100310
8009 - 01 - 101 - 00 - 00 - 00								71			
2043 - 00 - 101 - 00 - 66 - 01							1	10	01-FEB-24	750	654
<====Deduction Classification====>							Deduction Amount			NET DED:-	96
0028 - 00 - 107 - 00 - 00 - 00								25		DDO CODE:-	100310
8009 - 01 - 101 - 00 - 00 - 00								71			
2043 - 00 - 101 - 00 - 66 - 01							15	1027	21-FEB-24	1443402	1257274
<====Deduction Classification====>							Deduction Amount			NET DED:-	186128
0028 - 00 - 107 - 00 - 00 - 00								3750		DDO CODE:-	100310
0030 - 02 - 102 - 00 - 00 - 00								100			
0070 - 60 - 800 - 03 - 00 - 00								3500			
8009 - 01 - 101 - 00 - 00 - 00								105000			
8011 - 00 - 107 - 00 - 00 - 00								765			
8342 - 00 - 117 - 01 - 02 - 00								73013			
2043 - 00 - 101 - 00 - 66 - 01							2	11	01-FEB-24	1050	950
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
8009 - 01 - 101 - 00 - 00 - 00								100		DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 01							3	3	01-FEB-24	1944	1774
<====Deduction Classification====>							Deduction Amount			NET DED:-	170
8009 - 01 - 101 - 00 - 00 - 00								170		DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 01							5	5	01-FEB-24	1944	1774
<====Deduction Classification====>							Deduction Amount			NET DED:-	170
8009 - 01 - 101 - 00 - 00 - 00								170		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
2043 - 00 - 101 - 00 - 66 - 01			6	6	01-FEB-24	1050	950
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
8009 - 01 - 101 - 00 - 00 - 00				100		DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 02			11	531	12-FEB-24	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			12	532	12-FEB-24	41950	41930
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 02			7	66	01-FEB-24	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			13	533	12-FEB-24	57000	56980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 14			14	958	20-FEB-24	140202	140187
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	100310
2054 - 00 - 096 - 00 - 48 - 01			20	1565	27-FEB-24	3696	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01			1	59	01-FEB-24	42431	42426
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01			11	994	21-FEB-24	1553096	1254875
<====Deduction Classification====>			Deduction Amount			NET DED:-	298221
0028 - 00 - 107 - 00 - 00 - 00				4900		DDO CODE:-	100309
0030 - 02 - 102 - 00 - 00 - 00				130			
0070 - 60 - 800 - 03 - 00 - 00				3000			
0216 - 01 - 106 - 02 - 00 - 00				1100			
8009 - 01 - 101 - 00 - 00 - 00				210000			
8011 - 00 - 107 - 00 - 00 - 00				885			
8342 - 00 - 117 - 01 - 02 - 00				78206			

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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 6							250	06-FEB-24	27371	27366	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01 19							1564	27-FEB-24	6606	6013	
<====Deduction Classification====>							Deduction Amount		NET DED:-	593	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
8342 - 00 - 117 - 01 - 02 - 00							588				
2054 - 00 - 096 - 00 - 48 - 01 18							1563	27-FEB-24	5001	4996	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 8							991	21-FEB-24	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 10							993	21-FEB-24	48000	47980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 9							992	21-FEB-24	9753	9748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 17							1562	27-FEB-24	4050		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 15							1278	22-FEB-24	4650		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 14							1273	22-FEB-24	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 12							1271	22-FEB-24	8904	8899	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 16							1317	22-FEB-24	1881		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									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 - 13 13							1272	22-FEB-24	1000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 7							804	16-FEB-24	10750	10745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 2							205	03-FEB-24	13455	13450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 3							206	03-FEB-24	8073	8068	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 4							207	03-FEB-24	8073	8068	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 5							208	03-FEB-24	13455	13450	
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2052 - 00 - 090 - 10 - 00 - 01 11							123	13-FEB-24	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221319	
2054 - 00 - 096 - 00 - 49 - 01 7							85	07-FEB-24	903192	648740	
<====Deduction Classification====>							Deduction Amount		NET DED:-	254452	
8342 - 00 - 117 - 01 - 02 - 00							33482		DDO CODE:-	101316	
8011 - 00 - 107 - 00 - 00 - 00							510				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							215000				
0028 - 00 - 107 - 00 - 00 - 00							2400				
0030 - 02 - 102 - 00 - 00 - 00							60				

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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		
2054 - 00 - 096 - 00 - 49 - 01	2	68	06-FEB-24	757		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101316
2054 - 00 - 096 - 00 - 49 - 01	10	274	15-FEB-24	52050	52045	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		101316
2054 - 00 - 096 - 00 - 49 - 01	1	67	06-FEB-24	4050		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101316
2054 - 00 - 096 - 00 - 49 - 02	8	86	07-FEB-24	18763	18753	
<====Deduction Classification====>			Deduction Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		101316
2054 - 00 - 096 - 00 - 49 - 11	18	537	26-FEB-24	37400	37390	
<====Deduction Classification====>			Deduction Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		101316
2054 - 00 - 096 - 00 - 49 - 11	17	536	26-FEB-24	18700	18695	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		101316
2054 - 00 - 096 - 00 - 49 - 11	15	534	26-FEB-24	20850	20840	
<====Deduction Classification====>			Deduction Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		101316
2054 - 00 - 096 - 00 - 49 - 11	16	535	26-FEB-24	10380	10375	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		101316
2054 - 00 - 096 - 00 - 49 - 13	14	533	26-FEB-24	28858	28848	
<====Deduction Classification====>			Deduction Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		101316
2054 - 00 - 096 - 00 - 49 - 13	3	69	06-FEB-24	68280	68275	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		101316
2054 - 00 - 096 - 00 - 49 - 13	4	70	06-FEB-24	15832	15827	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		101316
2054 - 00 - 096 - 00 - 49 - 13	5	71	06-FEB-24	3470		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		101316

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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
2054 - 00 - 096 - 00 - 49 - 13 6							72	06-FEB-24	1639	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1639	
8001 - 01 - 800 - 01 - 00 - 00							1639		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 19							538	26-FEB-24	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 9							204	14-FEB-24	39500	39495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 11							355	20-FEB-24	13500	13495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 12							413	20-FEB-24	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 13							532	26-FEB-24	32364	32334	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	101316	
10 Finance											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2054 - 00 - 096 - 00 - 50 - 01 1							38	03-FEB-24	722656	603411	
<====Deduction Classification====>							Deduction Amount		NET DED:-	119245	
8342 - 00 - 117 - 01 - 02 - 00							34220		DDO CODE:-	101417	
8011 - 00 - 107 - 00 - 00 - 00							480				
0216 - 01 - 106 - 02 - 00 - 00							700				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				

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10 Finance						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 50 - 11	2	230	15-FEB-24	5025	5020	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13	5	287	20-FEB-24	5079	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00			5079	NET DED:-	5079	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13	3	231	15-FEB-24	13455	13450	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13	7	449	27-FEB-24	40365	40360	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13	6	339	21-FEB-24	12300	12295	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13	4	232	15-FEB-24	4080		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	101417	
11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 44 - 01	17	593	07-FEB-24	757		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	18	594	07-FEB-24	757		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	19	595	07-FEB-24	5001	4561	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	440	
				DDO CODE:-	110001	
8342 - 00 - 117 - 01 - 02 - 00			435			

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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 - 01	20 1679	20-FEB-24				29184	29179	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	33 1969	20-FEB-24				27184	23647	
<====Deduction Classification====> Deduction Amount							NET DED:-	3537
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3377						
2408 - 01 - 001 - 00 - 44 - 01	41 2782	26-FEB-24				4212	3842	
<====Deduction Classification====> Deduction Amount							NET DED:-	370
8342 - 00 - 117 - 01 - 02 - 00		370				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	30 1965	20-FEB-24				5185552	4088590	
<====Deduction Classification====> Deduction Amount							NET DED:-	1096962
0028 - 00 - 107 - 00 - 00 - 00		13775				DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		390						
0070 - 60 - 800 - 03 - 00 - 00		13500						
8009 - 01 - 101 - 00 - 00 - 00		871300						
8011 - 00 - 107 - 00 - 00 - 00		2595						
8342 - 00 - 117 - 01 - 02 - 00		186666						
8658 - 00 - 112 - 00 - 00 - 00		8736						
2408 - 01 - 001 - 00 - 44 - 01	32 1967	20-FEB-24				21625	18730	
<====Deduction Classification====> Deduction Amount							NET DED:-	2895
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2750						
2408 - 01 - 001 - 00 - 44 - 01	6 242	02-FEB-24				27184	23647	
<====Deduction Classification====> Deduction Amount							NET DED:-	3537
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3377						

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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 - 01	7	243	02-FEB-24			21625	18730	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	2895	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2750						
2408 - 01 - 001 - 00 - 44 - 01	37	2632	23-FEB-24			273720	273715	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	40	2781	26-FEB-24			16976	16971	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	8	286	03-FEB-24			30000	29995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	9	585	07-FEB-24			2500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	10	586	07-FEB-24			2500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	11	587	07-FEB-24			6472	6467	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	13	589	07-FEB-24			6836	6831	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	14	590	07-FEB-24			1200	1086	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		114				NET DED:-	114	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	15	591	07-FEB-24			2121		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	16	592	07-FEB-24			2121		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						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	51	2901	27-FEB-24			36496	36476	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	35	2263	22-FEB-24			513000	512765	
<====Deduction Classification====> Deduction Amount							NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00			235			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	31	1966	20-FEB-24			62175	62145	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	55	2906	27-FEB-24			141230	141170	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	54	2905	27-FEB-24			28130	28115	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11	12	588	07-FEB-24			3050		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11	49	2899	27-FEB-24			300		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	53	2904	27-FEB-24			1500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	52	2903	27-FEB-24			646		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	43	2893	27-FEB-24			15556	15551	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	38	2633	23-FEB-24			3827		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	36	2631	23-FEB-24			850		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	

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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
2408 - 01 - 001 - 00 - 44 - 13 25							1685	20-FEB-24	887		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 24							1684	20-FEB-24	24300	24295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 23							1683	20-FEB-24	8033	8028	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 29							1692	20-FEB-24	490	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	490	
0215 - 01 - 103 - 00 - 00 - 00							490		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 24 50							2900	27-FEB-24	1830		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 24 21							1681	20-FEB-24	5523	5518	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 24 45							2895	27-FEB-24	40797	40782	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 24 46							2896	27-FEB-24	1830		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29 39							2634	23-FEB-24	9700	9695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29 22							1682	20-FEB-24	2000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29 28							1691	20-FEB-24	89532	89527	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29 47							2897	27-FEB-24	8130	8125	
<====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 - 29	48	2898	27-FEB-24			9800	9795	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 60 - 01	56	3272	28-FEB-24			671803	571634	
<====Deduction Classification====> Deduction Amount							NET DED:-	100169
0028 - 00 - 107 - 00 - 00 - 00			1850			DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00			55					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			67500					
8011 - 00 - 107 - 00 - 00 - 00			295					
8342 - 00 - 117 - 01 - 02 - 00			23969					
8658 - 00 - 112 - 00 - 00 - 00			4500					
2408 - 01 - 001 - 00 - 60 - 13	1	156	02-FEB-24			4508	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4508
0801 - 01 - 800 - 01 - 00 - 00			4508			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	2	157	02-FEB-24			360	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	360
0215 - 01 - 103 - 00 - 00 - 00			360			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	4	159	02-FEB-24			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	5	160	02-FEB-24			2800	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	2800
0058 - 00 - 200 - 00 - 00 - 00			2800			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	3	158	02-FEB-24			6306	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	6306
0801 - 01 - 800 - 01 - 00 - 00			6306			DDO CODE:-	110002	
2408 - 01 - 101 - 60 - 00 - 13	42	2892	27-FEB-24			239441	239436	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 24	44	2894	27-FEB-24			26940	26915	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	110001	

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11 Food and Civil Supplies									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2408 - 01 - 101 - 60 - 00 - 24			34	2080	21-FEB-24			2048	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	110002	
2408 - 01 - 101 - 60 - 00 - 24			26	1688	20-FEB-24			67737	67697
<====Deduction Classification====>			Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40			DDO CODE:-	110001
3456 - 00 - 001 - 60 - 44 - 01			10	2840	27-FEB-24			600473	543884
<====Deduction Classification====>			Deduction Amount				NET DED:-	56589	
0028 - 00 - 107 - 00 - 00 - 00					2350			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					300				
8342 - 00 - 117 - 01 - 02 - 00					51574				
3456 - 00 - 001 - 60 - 44 - 02			9	2825	27-FEB-24			35000	34995
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	110008
3456 - 00 - 001 - 60 - 44 - 13			8	2824	27-FEB-24			1563	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13			11	2841	27-FEB-24			300	0
<====Deduction Classification====>			Deduction Amount				NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00					300			DDO CODE:-	110008
3456 - 00 - 001 - 61 - 00 - 02			7	2264	22-FEB-24			146670	144455
<====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			6	1970	20-FEB-24			40000	39980
<====Deduction Classification====>			Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20			DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 02			5	1968	20-FEB-24			10000	9995
<====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	Serial	Voucher	Date	Gross	Net
	Number	Number	Number	Number	Number	Date	Amount	Amount
3456 - 00 - 001 - 61 - 00 - 13	3	1687	20-FEB-24				9000	8995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 13	1	1680	20-FEB-24				32328	32318
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 13	12	2902	27-FEB-24				32328	32318
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 13	4	1689	20-FEB-24				19627	19622
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 13	2	1686	20-FEB-24				20000	19995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	110001
3475 - 00 - 106 - 60 - 00 - 01	5	2079	21-FEB-24				1992	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110002
3475 - 00 - 106 - 60 - 00 - 01	13	3274	28-FEB-24				340284	309312
<====Deduction Classification====> Deduction Amount							NET DED:-	30972
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			29562					
3475 - 00 - 106 - 60 - 00 - 02	8	3268	28-FEB-24				9048	9043
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	110002
3475 - 00 - 106 - 60 - 00 - 02	1	214	02-FEB-24				4992	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 01	9	3269	28-FEB-24				941192	734602
<====Deduction Classification====> Deduction Amount							NET DED:-	206590
0028 - 00 - 107 - 00 - 00 - 00			2550				DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00			65					
0070 - 60 - 800 - 03 - 00 - 00			2500					

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		170500				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		30585				
3475 - 00 - 106 - 62 - 00 - 02	2	215	02-FEB-24	9672	9667	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	3	216	02-FEB-24	20770	20760	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	6	3266	28-FEB-24	19430	19420	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	10	3270	28-FEB-24	202000	201915	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		85		NET DED:-	85	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	7	3267	28-FEB-24	9048	9043	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	11	3271	28-FEB-24	21725	21715	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01	4	2078	21-FEB-24	45859	45854	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01	12	3273	28-FEB-24	208156	173319	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	34837	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	110002	
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		11332				
8658 - 00 - 112 - 00 - 00 - 00		5500				

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11 Food and Civil Supplies								
1 Chief Pay and Accounts Office - HEADQUARTER								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 44 - 82	27	1690	20-FEB-24	66000	65995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001			
11 Food and Civil Supplies								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 45 - 01	3	547	16-FEB-24	1751452	1379502			
<====Deduction Classification====> Deduction Amount				NET DED:-	371950			
0028 - 00 - 107 - 00 - 00 - 00			3950	DDO CODE:-	110204			
0030 - 02 - 102 - 00 - 00 - 00			100					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			348000					
8011 - 00 - 107 - 00 - 00 - 00			750					
8342 - 00 - 117 - 01 - 02 - 00			17850					
2408 - 01 - 001 - 00 - 45 - 01	2	166	05-FEB-24	69862	69857			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204			
2408 - 01 - 001 - 00 - 45 - 01	5	549	16-FEB-24	28350	28345			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204			
2408 - 01 - 001 - 00 - 45 - 01	1	26	02-FEB-24	15624	15619			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204			
2408 - 01 - 001 - 00 - 45 - 02	11	978	28-FEB-24	10385	10380			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204			
2408 - 01 - 001 - 00 - 45 - 02	10	706	21-FEB-24	163200	163120			
<====Deduction Classification====> Deduction Amount				NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	110204			

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2408 - 01 - 001 - 00 - 45 - 13	7	643	20-FEB-24	2550		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 13	4	548	16-FEB-24	4450		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 24	6	550	16-FEB-24	10776	10771	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 29	8	703	21-FEB-24	6207	6202	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 29	9	704	21-FEB-24	19188	19183	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204	
3456 - 00 - 001 - 60 - 45 - 01	3	936	28-FEB-24	399327	373471	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25856	
0028 - 00 - 107 - 00 - 00 - 00			1650	DDO CODE:-	110210	
0030 - 02 - 102 - 00 - 00 - 00			45			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			24026			
3456 - 00 - 001 - 60 - 45 - 01	1	13	01-FEB-24	399327	373471	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25856	
8342 - 00 - 117 - 01 - 02 - 00			24026	DDO CODE:-	110210	
8011 - 00 - 107 - 00 - 00 - 00			135			
0028 - 00 - 107 - 00 - 00 - 00			1650			
0030 - 02 - 102 - 00 - 00 - 00			45			
3456 - 00 - 001 - 60 - 45 - 01	7	1009	29-FEB-24	45600	45595	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 01	5	1007	29-FEB-24	21572	21567	
<====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	4	1006	29-FEB-24	19095	19090	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 01	6	1008	29-FEB-24	28034	28029	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 02	2	564	16-FEB-24	43500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110210	
11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 46 - 13	1	290	13-FEB-24	16262	16257	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13	2	291	13-FEB-24	8600	8595	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13	3	292	13-FEB-24	2290		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13	4	367	15-FEB-24	3000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13	5	368	15-FEB-24	4500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13	6	458	16-FEB-24	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	7	459	16-FEB-24	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
3456 - 00 - 001 - 60 - 46 - 01 3							333	13-FEB-24	238930	217168	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	21762	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							20632				
3456 - 00 - 001 - 60 - 46 - 01 2							332	13-FEB-24	62870	52635	
<=====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 - 02 6							912	29-FEB-24	27000	26995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 13 4							656	22-FEB-24	4530		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 13 5							668	22-FEB-24	2000	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00							2000		DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 13 1							263	12-FEB-24	1000	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1000	
0801 - 01 - 800 - 01 - 00 - 00							1000		DDO CODE:-	110409	
11 Food and Civil Supplies											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2408 - 01 - 001 - 00 - 47 - 01 4							561	27-FEB-24	308970	267498	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	41472	
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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11 Food and Civil Supplies											
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							20000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							19412				
2408 - 01 - 001 - 00 - 47 - 02 3							560	27-FEB-24	151400	151325	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13 1							397	21-FEB-24	7200	7195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13 2							398	21-FEB-24	20341	20336	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110103	
3456 - 00 - 001 - 60 - 47 - 01 3							391	21-FEB-24	164856	152467	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12389	
8342 - 00 - 117 - 01 - 02 - 00							11559		DDO CODE:-	110008	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				
3456 - 00 - 001 - 60 - 47 - 01 1							18	01-FEB-24	164856	152467	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12389	
8342 - 00 - 117 - 01 - 02 - 00							11559		DDO CODE:-	110008	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				
3456 - 00 - 001 - 60 - 47 - 13 2							51	06-FEB-24	2000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110008	

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11 Food and Civil Supplies								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 44 - 01	14	1512	26-FEB-24	247854	188650			
<====Deduction Classification====> Deduction Amount				NET DED:-	59204			
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	110309			
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		47000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		11189						
2408 - 01 - 001 - 00 - 48 - 01	13	1320	22-FEB-24	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	110305			
2408 - 01 - 001 - 00 - 48 - 01	5	489	12-FEB-24	17202	17197			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305			
2408 - 01 - 001 - 00 - 48 - 01	7	507	12-FEB-24	28458	28453			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305			
2408 - 01 - 001 - 00 - 48 - 01	1	118	02-FEB-24	22680	22675			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305			
2408 - 01 - 001 - 00 - 48 - 01	8	587	13-FEB-24	3591				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	110305			
2408 - 01 - 001 - 00 - 48 - 01	10	726	15-FEB-24	2605962	2003136			
<====Deduction Classification====> Deduction Amount				NET DED:-	602826			
0028 - 00 - 107 - 00 - 00 - 00		6975		DDO CODE:-	110305			
0030 - 02 - 102 - 00 - 00 - 00		185						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		535050						
8011 - 00 - 107 - 00 - 00 - 00		990						
8342 - 00 - 117 - 01 - 02 - 00		58176						
2408 - 01 - 001 - 00 - 48 - 01	12	1319	22-FEB-24	3188				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				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 - 01	6	490	12-FEB-24	10760	10755	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	4	488	12-FEB-24	2800		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	2	200	02-FEB-24	311485	311480	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02	9	725	15-FEB-24	38950	38930	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13	3	319	07-FEB-24	2000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13	11	881	20-FEB-24	26940	26930	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 11	2	955	20-FEB-24	1850		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11	1	954	20-FEB-24	1850		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 13	3	1241	22-FEB-24	4555		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110309	
3475 - 00 - 106 - 63 - 00 - 01	1	588	13-FEB-24	336955	274335	
<====Deduction Classification====>			Deduction Amount	NET DED:-	62620	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	110306	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		135				

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11 Food and Civil Supplies						
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		10210			
11 Food and Civil Supplies						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2408 - 01 - 001 - 00 - 44 - 01 4	263	15-FEB-24	847244	643242	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		8407	NET DED:-	204002	
	8011 - 00 - 107 - 00 - 00 - 00		300	DDO CODE:-	111312	
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		192500			
	0028 - 00 - 107 - 00 - 00 - 00		1750			
	0030 - 02 - 102 - 00 - 00 - 00		45			
	2408 - 01 - 001 - 00 - 44 - 01 1	2	01-FEB-24	848244	644242	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		8407	NET DED:-	204002	
	8011 - 00 - 107 - 00 - 00 - 00		300	DDO CODE:-	111312	
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		192500			
	0028 - 00 - 107 - 00 - 00 - 00		1750			
	0030 - 02 - 102 - 00 - 00 - 00		45			
	2408 - 01 - 001 - 00 - 49 - 13 9	648	29-FEB-24	6000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	111312	
	2408 - 01 - 001 - 00 - 49 - 13 7	507	26-FEB-24	13470	13465	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	111312	
	2408 - 01 - 001 - 00 - 49 - 13 6	506	26-FEB-24	57788	57783	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	111312	

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11 Food and Civil Supplies						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 49 - 13	3	262	15-FEB-24	8000	7995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 13	2	261	15-FEB-24	6400	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	6400	
0801 - 01 - 800 - 01 - 00 - 00		6400		DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 13	5	476	26-FEB-24	2500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	2500	
0801 - 01 - 800 - 01 - 00 - 00		2500		DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 13	8	508	26-FEB-24	56640	56635	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111312	
11 Food and Civil Supplies						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 50 - 01	2	276	19-FEB-24	916942	759974	
<====Deduction Classification====> Deduction Amount				NET DED:-	156968	
8342 - 00 - 117 - 01 - 02 - 00		20703		DDO CODE:-	111413	
8011 - 00 - 107 - 00 - 00 - 00		265				
8009 - 01 - 101 - 00 - 00 - 00		134000				
0028 - 00 - 107 - 00 - 00 - 00		1950				
0030 - 02 - 102 - 00 - 00 - 00		50				
2408 - 01 - 001 - 00 - 50 - 02	4	342	21-FEB-24	106975	106920	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 02	1	85	07-FEB-24	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 02	3	341	21-FEB-24	183000	182910	
<====Deduction Classification====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	111413	

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11 Food and Civil Supplies						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2408 - 01 - 001 - 00 - 50 - 13	6	419	23-FEB-24		9915	9910
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	111413
2408 - 01 - 001 - 00 - 50 - 13	8	421	23-FEB-24		6500	6495
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	111413
2408 - 01 - 001 - 00 - 50 - 13	7	420	23-FEB-24		9960	9955
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	111413
2408 - 01 - 001 - 00 - 50 - 14	5	418	23-FEB-24		221508	221448
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			60		NET DED:-	60
					DDO CODE:-	111413
12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2402 - 00 - 001 - 13 - 44 - 01	7	2504	23-FEB-24		473498	402089
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			1550		NET DED:-	71409
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	120001
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			52000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			17309			
2402 - 00 - 001 - 13 - 44 - 01	6	2503	23-FEB-24		409838	334728
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			1075		NET DED:-	75110
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	120001
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			67500			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			5325			

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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 - 01 33							2517	23-FEB-24	157484	107159	
<====Deduction Classification====> Deduction Amount									NET DED:-	50325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2406 - 01 - 001 - 00 - 60 - 01 32							2516	23-FEB-24	46750	46545	
<====Deduction Classification====> Deduction Amount									NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 001 - 00 - 60 - 01 31							2515	23-FEB-24	2302137	1903337	
<====Deduction Classification====> Deduction Amount									NET DED:-	398800	
0028 - 00 - 107 - 00 - 00 - 00							7200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							190				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							267000				
8011 - 00 - 107 - 00 - 00 - 00							1315				
8342 - 00 - 117 - 01 - 02 - 00							118495				
2406 - 01 - 001 - 00 - 60 - 01 13							579	07-FEB-24	27000	26995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 9							321	03-FEB-24	68692	68687	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 6							317	03-FEB-24	15308	15303	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 56							3141	28-FEB-24	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 48							2886	27-FEB-24	3212508	1918179	
<====Deduction Classification====> Deduction Amount									NET DED:-	1294329	
0028 - 00 - 107 - 00 - 00 - 00							2200		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							14500				
0216 - 01 - 106 - 02 - 00 - 00							7200				
7610 - 00 - 202 - 62 - 00 - 00							13833				
8009 - 01 - 101 - 00 - 00 - 00							262832				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							61699				
8658 - 00 - 112 - 00 - 00 - 00							930690				
8658 - 00 - 123 - 00 - 00 - 00							480				
2406 - 01 - 001 - 00 - 60 - 01 10							322	03-FEB-24	9600	8885	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	715	
8342 - 00 - 117 - 01 - 02 - 00							710		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 5							315	03-FEB-24	32575	32570	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 19							2498	23-FEB-24	2951150	2489998	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9675		NET DED:-	461152	
0030 - 02 - 102 - 00 - 00 - 00							300		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							287000				
8011 - 00 - 107 - 00 - 00 - 00							1950				
8342 - 00 - 117 - 01 - 02 - 00							153177				
2406 - 01 - 001 - 00 - 60 - 01 21							2505	23-FEB-24	143856	129421	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	14435	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							120				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							12610				
2406 - 01 - 001 - 00 - 60 - 01 22							2506	23-FEB-24	108082	72817	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2406 - 01 - 001 - 00 - 60 - 01 23							2507	23-FEB-24	80690	29655	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	51035	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							5800				
2406 - 01 - 001 - 00 - 60 - 01 25							2509	23-FEB-24	122325	111424	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10901	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							65				
8342 - 00 - 117 - 01 - 02 - 00							10266				
2406 - 01 - 001 - 00 - 60 - 01 27							2511	23-FEB-24	454767	403245	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	51522	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							23417				

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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 - 01 28							2512	23-FEB-24	416107	328551	
<====Deduction Classification====> Deduction Amount									NET DED:-	87556	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							15761				
2406 - 01 - 001 - 00 - 60 - 01 29							2513	23-FEB-24	500288	425090	
<====Deduction Classification====> Deduction Amount									NET DED:-	75198	
0028 - 00 - 107 - 00 - 00 - 00							1700		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							21853				
2406 - 01 - 001 - 00 - 60 - 01 30							2514	23-FEB-24	1712368	1155451	
<====Deduction Classification====> Deduction Amount									NET DED:-	556917	
0028 - 00 - 107 - 00 - 00 - 00							4050		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							476500				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							67577				
2406 - 01 - 001 - 00 - 60 - 01 44							2530	23-FEB-24	7320	7315	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 34							2518	23-FEB-24	1479666	1277079	
<====Deduction Classification====> Deduction Amount									NET DED:-	202587	
0028 - 00 - 107 - 00 - 00 - 00							4500		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							125				

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							143000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							50822				
2406 - 01 - 001 - 00 - 60 - 02 40							2525	23-FEB-24	9715	9710	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 41							2527	23-FEB-24	8700	8695	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 42							2528	23-FEB-24	9715	9710	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 43							2529	23-FEB-24	9124	9119	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 47							2885	27-FEB-24	9715	9710	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 24							2508	23-FEB-24	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 35							2520	23-FEB-24	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 - 13 1							55	01-FEB-24	1800		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 21 2							56	01-FEB-24	1093		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									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 Number	Voucher Number	Voucher Date						
2406 - 01 - 001 - 00 - 60 - 21	7	319	03-FEB-24			13168	13163	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 21	8	320	03-FEB-24			65536	65531	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01	26	2510	23-FEB-24			1226362	982584	
<====Deduction Classification====> Deduction Amount							NET DED:-	243778
0028 - 00 - 107 - 00 - 00 - 00		2900				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		550						
8009 - 01 - 101 - 00 - 00 - 00		191000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		43153						
2406 - 01 - 005 - 64 - 00 - 01	37	2522	23-FEB-24			712654	599753	
<====Deduction Classification====> Deduction Amount							NET DED:-	112901
0028 - 00 - 107 - 00 - 00 - 00		2200				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		60						
8009 - 01 - 101 - 00 - 00 - 00		65000						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		45311						
2406 - 01 - 005 - 64 - 00 - 01	38	2523	23-FEB-24			1706452	1462892	
<====Deduction Classification====> Deduction Amount							NET DED:-	243560
0028 - 00 - 107 - 00 - 00 - 00		3775				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		6500						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		168000						
8011 - 00 - 107 - 00 - 00 - 00		840						
8342 - 00 - 117 - 01 - 02 - 00		64040						

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2406 - 01 - 005 - 64 - 00 - 02	39	2524	23-FEB-24			40300	40095	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 013 - 65 - 00 - 01	15	1162	15-FEB-24			200000	199995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 101 - 68 - 00 - 01	17	2496	23-FEB-24			313498	260995	
<====Deduction Classification====> Deduction Amount							NET DED:-	52503
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		5708						
2406 - 01 - 102 - 70 - 61 - 01	16	2495	23-FEB-24			791882	681827	
<====Deduction Classification====> Deduction Amount							NET DED:-	110055
0028 - 00 - 107 - 00 - 00 - 00		2700				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		85						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		49910						
2406 - 01 - 102 - 70 - 61 - 01	18	2497	23-FEB-24			53252	53047	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 102 - 70 - 61 - 01	20	2499	23-FEB-24			27485	27355	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 02 - 110 - 00 - 38 - 01	36	2521	23-FEB-24			593837	514752	
<====Deduction Classification====> Deduction Amount							NET DED:-	79085
0028 - 00 - 107 - 00 - 00 - 00		1600				DDO CODE:-	120001	

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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	45				
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	0216 - 01 - 106 - 02 - 00 - 00	600				
	8009 - 01 - 101 - 00 - 00 - 00	46600				
	8011 - 00 - 107 - 00 - 00 - 00	255				
	8342 - 00 - 117 - 01 - 02 - 00	25985				
	8658 - 00 - 112 - 00 - 00 - 00	3000				
2406 - 02 - 110 - 00 - 66 - 01	4	219	02-FEB-24	3681		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01	45	2812	26-FEB-24	50564	50359	
<=====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	14	766	08-FEB-24	27758	27753	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01	3	218	02-FEB-24	25391	25386	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02	46	2813	26-FEB-24	30000	29985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
	0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 11	11	346	03-FEB-24	20729	20724	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 13	12	347	03-FEB-24	4100		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	120003	
2406 - 02 - 111 - 61 - 00 - 02	49	2887	27-FEB-24	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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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3435 - 03 - 001 - 00 - 44 - 01	5	2502	23-FEB-24			1178842	981791	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2900						
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		147400						
8011 - 00 - 107 - 00 - 00 - 00		675						
8342 - 00 - 117 - 01 - 02 - 00		41151						
3435 - 03 - 001 - 00 - 44 - 01	1	316	03-FEB-24			8682	8677	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5						
							NET DED:-	5
							DDO CODE:-	120001
3435 - 03 - 001 - 00 - 44 - 01	2	318	03-FEB-24			52396	45275	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		6886						
							NET DED:-	7121
							DDO CODE:-	120001
3435 - 03 - 001 - 00 - 44 - 01	3	2500	23-FEB-24			315492	274030	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		975						
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		28500						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		10807						
							NET DED:-	41462
							DDO CODE:-	120001
3435 - 03 - 001 - 00 - 44 - 01	4	2501	23-FEB-24			54392	47271	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		6886						
							NET DED:-	7121
							DDO CODE:-	120001

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12 Forest and Environment									
104 Chief Pay and Accounts Officer - GANGTOK									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2402 - 00 - 001 - 13 - 44 - 02 6	90	02-FEB-24		10150	10145				
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120209				
2402 - 00 - 001 - 13 - 44 - 02 23	557	16-FEB-24		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 24	558	16-FEB-24		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 5	89	02-FEB-24		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 22	556	16-FEB-24		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 18	499	15-FEB-24		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 17	498	15-FEB-24		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 9	93	02-FEB-24		10500	10495				
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120209				
2402 - 00 - 001 - 13 - 44 - 02 13	97	02-FEB-24		10500	10495				
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120209				
2402 - 00 - 001 - 13 - 44 - 02 12	96	02-FEB-24		10500	10495				
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120209				
2402 - 00 - 001 - 13 - 44 - 02 11	95	02-FEB-24		10500	10495				
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120209				
2402 - 00 - 001 - 13 - 44 - 02 10	94	02-FEB-24		10500	10495				
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120209				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 44 - 02 8							92	02-FEB-24	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 7							91	02-FEB-24	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 1							1	01-FEB-24	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 2							2	01-FEB-24	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 3							3	01-FEB-24	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 4							4	01-FEB-24	241050	240935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 20							554	16-FEB-24	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 21							555	16-FEB-24	251900	251780	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 45 - 01 19							552	16-FEB-24	2217682	1919636	
<====Deduction Classification====>							Deduction Amount		NET DED:-	298046	
0028 - 00 - 107 - 00 - 00 - 00							6275		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							209000				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							77186				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 45 - 01							25	714	21-FEB-24	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120210
2406 - 01 - 001 - 00 - 45 - 01							11	480	14-FEB-24	1305377	1176087
<====Deduction Classification====>							Deduction Amount			NET DED:-	129290
0028 - 00 - 107 - 00 - 00 - 00								4800		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								130			
8009 - 01 - 101 - 00 - 00 - 00								46000			
8011 - 00 - 107 - 00 - 00 - 00								705			
8342 - 00 - 117 - 01 - 02 - 00								77655			
2406 - 01 - 001 - 00 - 45 - 01							29	837	26-FEB-24	13932	13927
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							28	836	26-FEB-24	20995	20990
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							30	850	27-FEB-24	2158801	1931133
<====Deduction Classification====>							Deduction Amount			NET DED:-	227668
0028 - 00 - 107 - 00 - 00 - 00								7950		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								215			
0216 - 01 - 106 - 02 - 00 - 00								750			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								1170			
8342 - 00 - 117 - 01 - 02 - 00								127583			
2406 - 01 - 001 - 00 - 45 - 01							27	835	26-FEB-24	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							14	483	14-FEB-24	68550	68545
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							13	482	14-FEB-24	181106	168965
<====Deduction Classification====>							Deduction Amount			NET DED:-	12141
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								15			

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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							8000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3436				
2406 - 01 - 001 - 00 - 45 - 01							12	481	14-FEB-24	1213135	985002
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	228133
0028 - 00 - 107 - 00 - 00 - 00							3600			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							168000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							51503				
2406 - 01 - 001 - 00 - 45 - 01							8	467	14-FEB-24	520444	470837
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	49607
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							29307				
2406 - 01 - 001 - 00 - 45 - 01							7	466	14-FEB-24	1086690	980474
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	106216
0028 - 00 - 107 - 00 - 00 - 00							3825			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							65701				
2406 - 01 - 001 - 00 - 45 - 01							4	319	12-FEB-24	160992	160987
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120209

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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 - 001 - 00 - 45 - 01 3							318	12-FEB-24	189359	189354	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 2							233	06-FEB-24	25000	24995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 1							232	06-FEB-24	14043	14038	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 102 - 69 - 45 - 01 10							469	14-FEB-24	1754698	1519137	
<====Deduction Classification====>							Deduction Amount		NET DED:-	235561	
0028 - 00 - 107 - 00 - 00 - 00							5575		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							153000				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							73056				
2406 - 01 - 102 - 69 - 45 - 01 5							320	12-FEB-24	200000	199995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 02 9							468	14-FEB-24	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 18							497	15-FEB-24	63332	63127	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 105 - 73 - 45 - 01 15							485	15-FEB-24	1185937	1015298	
<====Deduction Classification====>							Deduction Amount		NET DED:-	170639	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				

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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							115000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							47414				
2406 - 01 - 105 - 73 - 45 - 01							17	496	15-FEB-24	63332	63127
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 02 - 110 - 00 - 45 - 01							24	596	17-FEB-24	62244	62239
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							23	553	16-FEB-24	3524680	2871037
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	653643
0028 - 00 - 107 - 00 - 00 - 00							10875			DDO CODE:-	120212
0030 - 02 - 102 - 00 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							472000				
8011 - 00 - 107 - 00 - 00 - 00							1755				
8342 - 00 - 117 - 01 - 02 - 00							164263				
2406 - 02 - 110 - 00 - 45 - 01							22	539	16-FEB-24	4696	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							21	538	16-FEB-24	1620	1478
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00							142			DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							20	537	16-FEB-24	750	679
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00							71			DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							26	662	20-FEB-24	8096	8091
<=====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 6							321	12-FEB-24	7922	7917	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 02 19							503	15-FEB-24	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120212	
2406 - 02 - 112 - 00 - 45 - 01 16							486	15-FEB-24	4258058	3842872	
<====Deduction Classification====>							Deduction Amount		NET DED:-	415186	
0028 - 00 - 107 - 00 - 00 - 00							17500		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00							585				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1600				
8009 - 01 - 101 - 00 - 00 - 00							109500				
8011 - 00 - 107 - 00 - 00 - 00							1920				
8342 - 00 - 117 - 01 - 02 - 00							282081				
2406 - 02 - 112 - 00 - 45 - 01 25							655	20-FEB-24	30000	29995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
12 Forest and Environment											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2402 - 00 - 001 - 13 - 46 - 01 1							221	09-FEB-24	1339574	1128642	
<====Deduction Classification====>							Deduction Amount		NET DED:-	210932	
0028 - 00 - 107 - 00 - 00 - 00							3700		DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							166000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							36377				

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12 Forest and Environment							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2406 - 01 - 001 - 00 - 46 - 01	7	199	09-FEB-24			9720	8863	
<====Deduction Classification====> Deduction Amount							NET DED:-	857
8342 - 00 - 117 - 01 - 02 - 00		852				DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 001 - 00 - 46 - 01	6	195	09-FEB-24			5884	5220	
<====Deduction Classification====> Deduction Amount							NET DED:-	664
8342 - 00 - 117 - 01 - 02 - 00		559				DDO CODE:-	120419	
0028 - 00 - 107 - 00 - 00 - 00		100						
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 001 - 00 - 46 - 01	9	201	09-FEB-24			26040	23539	
<====Deduction Classification====> Deduction Amount							NET DED:-	2501
8342 - 00 - 117 - 01 - 02 - 00		2496				DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 001 - 00 - 46 - 01	10	202	09-FEB-24			59370	59365	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01	11	203	09-FEB-24			5400	4879	
<====Deduction Classification====> Deduction Amount							NET DED:-	521
8342 - 00 - 117 - 01 - 02 - 00		516				DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 001 - 00 - 46 - 01	13	205	09-FEB-24			10692	9751	
<====Deduction Classification====> Deduction Amount							NET DED:-	941
8342 - 00 - 117 - 01 - 02 - 00		936				DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 001 - 00 - 46 - 01	14	206	09-FEB-24			11664	11659	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01	15	207	09-FEB-24			15552	15547	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01	16	208	09-FEB-24			15552	15547	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120419	

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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	17	209	09-FEB-24	9720	9715
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01	18	210	09-FEB-24	16524	16519
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01	21	690	23-FEB-24	57259	57254
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01	22	693	23-FEB-24	6706858	5969997
<====Deduction Classification====>			Deduction Amount	NET DED:-	736861
0028 - 00 - 107 - 00 - 00 - 00			23550	DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00			665		
0070 - 60 - 800 - 03 - 00 - 00			4000		
0216 - 01 - 106 - 02 - 00 - 00			850		
8009 - 01 - 101 - 00 - 00 - 00			266100		
8011 - 00 - 107 - 00 - 00 - 00			3350		
8342 - 00 - 117 - 01 - 02 - 00			388226		
8658 - 00 - 112 - 00 - 00 - 00			50000		
8658 - 00 - 123 - 00 - 00 - 00			120		
2406 - 01 - 001 - 00 - 46 - 01	23	705	23-FEB-24	21222	21217
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01	12	204	09-FEB-24	4500	4074
<====Deduction Classification====>			Deduction Amount	NET DED:-	426
8342 - 00 - 117 - 01 - 02 - 00			426	DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00					
2406 - 01 - 001 - 00 - 46 - 01	8	200	09-FEB-24	4500	4074
<====Deduction Classification====>			Deduction Amount	NET DED:-	426
8342 - 00 - 117 - 01 - 02 - 00			426	DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13	40	915	29-FEB-24	9000	8995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120419

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105 Chief Pay and Accounts Officer - GAYZING								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 46 - 13			28	795	26-FEB-24	9000	8995	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 13			27	794	26-FEB-24	900		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 13			24	775	26-FEB-24	900		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 13			25	776	26-FEB-24	6879		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	120419	
2406 - 01 - 102 - 69 - 46 - 01			39	914	29-FEB-24	292799	251812	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	40987	
0028 - 00 - 107 - 00 - 00 - 00				1100		DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				20000				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				19737				
2406 - 01 - 102 - 69 - 46 - 11			29	857	28-FEB-24	2625		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 11			38	866	28-FEB-24	1050		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 11			37	865	28-FEB-24	5400	5395	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 11			36	864	28-FEB-24	3675		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 11			35	863	28-FEB-24	4400		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	120420	

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105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 46 - 11			34	862	28-FEB-24	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 11			33	861	28-FEB-24	1800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 11			32	860	28-FEB-24	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 11			30	858	28-FEB-24	2550	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 11			31	859	28-FEB-24	2100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 13			19	269	13-FEB-24	13455	13450
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 13			2	145	07-FEB-24	13455	13450
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 13			1	144	07-FEB-24	13470	13465
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 13			26	777	26-FEB-24	180	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120420
2406 - 02 - 110 - 00 - 46 - 01			3	149	07-FEB-24	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120421
2406 - 02 - 110 - 00 - 46 - 01			20	664	22-FEB-24	1856468	1615751
<====Deduction Classification====>			Deduction Amount			NET DED:-	240717
0028 - 00 - 107 - 00 - 00 - 00					6150	DDO CODE:-	120421
0030 - 02 - 102 - 00 - 00 - 00					160		
0070 - 60 - 800 - 03 - 00 - 00					1000		
0216 - 01 - 106 - 02 - 00 - 00					700		

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		134000				
8011 - 00 - 107 - 00 - 00 - 00		975				
8342 - 00 - 117 - 01 - 02 - 00		97732				
2406 - 02 - 110 - 00 - 46 - 01	5	151	07-FEB-24	29341	29336	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01	4	150	07-FEB-24	15189	15184	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120421	
12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 44 - 02	3	44	06-FEB-24	262450	262325	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		125		NET DED:-	125	
				DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 44 - 02	2	6	01-FEB-24	208450	208350	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	100	
				DDO CODE:-	120107	
2402 - 00 - 001 - 13 - 44 - 02	8	624	28-FEB-24	240725	240610	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		115		NET DED:-	115	
				DDO CODE:-	120105	
2402 - 00 - 001 - 13 - 44 - 02	1	5	01-FEB-24	240725	240610	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		115		NET DED:-	115	
				DDO CODE:-	120105	
2402 - 00 - 001 - 13 - 44 - 02	7	592	27-FEB-24	208450	208350	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	100	
				DDO CODE:-	120107	
2402 - 00 - 001 - 13 - 44 - 02	4	77	13-FEB-24	430350	430145	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		205		NET DED:-	205	
				DDO CODE:-	120104	

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106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 47 - 01 5							587	27-FEB-24	842408	725186	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	117222	
0028 - 00 - 107 - 00 - 00 - 00							2475		DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							29237				
2402 - 00 - 102 - 13 - 47 - 02 6							588	27-FEB-24	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 9							557	26-FEB-24	3659160	3281441	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	377719	
0028 - 00 - 107 - 00 - 00 - 00							13150		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							355				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							122800				
8011 - 00 - 107 - 00 - 00 - 00							1845				
8342 - 00 - 117 - 01 - 02 - 00							237419				
2406 - 01 - 102 - 69 - 47 - 01 11							625	28-FEB-24	798488	690365	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	108123	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							85500				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							17778				
2406 - 01 - 102 - 69 - 47 - 01 1							1	01-FEB-24	798488	690365	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	108123	
8342 - 00 - 117 - 01 - 02 - 00							17778		DDO CODE:-	120105	
8011 - 00 - 107 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							2500				

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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							12	85500			
0028 - 00 - 107 - 00 - 00 - 00								1950			
0030 - 02 - 102 - 00 - 00 - 00								50			
2406 - 01 - 102 - 69 - 47 - 01							12	627	28-FEB-24	10576	10571
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120105
2406 - 01 - 102 - 69 - 47 - 13							7	59	07-FEB-24	21541	21536
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120105
2406 - 01 - 102 - 70 - 47 - 02							3	3	01-FEB-24	10500	10495
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120105
2406 - 01 - 102 - 70 - 47 - 02							2	2	01-FEB-24	83700	83655
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	120105
2406 - 02 - 110 - 00 - 47 - 01							6	9	01-FEB-24	12480	12475
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 01							10	591	27-FEB-24	94468	94463
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 01							8	246	20-FEB-24	818024	680346
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	137678
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	120107
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								107000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								26853			
2406 - 02 - 110 - 00 - 47 - 02							4	7	01-FEB-24	19685	19675
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	120107

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12 Forest and Environment											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 47 - 02 5							8	01-FEB-24	13950	13945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120107	
12 Forest and Environment											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 44 - 02 5							746	15-FEB-24	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 6							748	15-FEB-24	576725	576450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00							275		DDO CODE:-	120316	
2402 - 00 - 001 - 13 - 44 - 02 1							153	02-FEB-24	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 4							744	15-FEB-24	770175	769810	
<====Deduction Classification====>							Deduction Amount		NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00							365		DDO CODE:-	120315	
2402 - 00 - 001 - 13 - 44 - 02 8							756	15-FEB-24	503900	503660	
<====Deduction Classification====>							Deduction Amount		NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00							240		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 01 7							754	15-FEB-24	993506	808744	
<====Deduction Classification====>							Deduction Amount		NET DED:-	184762	
0028 - 00 - 107 - 00 - 00 - 00							2525		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							34717				
2402 - 00 - 001 - 13 - 48 - 13 11							1559	27-FEB-24	10788	10783	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120317	

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 48 - 13 10							1309	22-FEB-24	10788	10783	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 13 2							422	08-FEB-24	6713	6708	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120317	
2406 - 01 - 001 - 00 - 48 - 01 1							363	07-FEB-24	13608	13603	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 3							741	15-FEB-24	6748020	6018806	
<====Deduction Classification====>							Deduction Amount		NET DED:-	729214	
0028 - 00 - 107 - 00 - 00 - 00							22225		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00							585				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							357000				
8011 - 00 - 107 - 00 - 00 - 00							3375				
8342 - 00 - 117 - 01 - 02 - 00							340629				
2406 - 01 - 001 - 00 - 48 - 01 12							1560	27-FEB-24	8022	8017	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 2							462	12-FEB-24	19732	19727	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 13							1561	27-FEB-24	30394	30389	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 4							742	15-FEB-24	18725	18715	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 11 9							1531	27-FEB-24	63015	63010	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	

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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
2406 - 01 - 102 - 69 - 48 - 01 5							745	15-FEB-24	627442	502266	
<====Deduction Classification====>							Deduction Amount		NET DED:-	125176	
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							27051				
2406 - 02 - 110 - 00 - 48 - 01 6							747	15-FEB-24	1410496	1211592	
<====Deduction Classification====>							Deduction Amount		NET DED:-	198904	
0028 - 00 - 107 - 00 - 00 - 00							4450		DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							117000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							74604				
2406 - 02 - 110 - 00 - 48 - 11 11							1537	27-FEB-24	14400	14395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 11 10							1536	27-FEB-24	15180		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 11 8							1476	26-FEB-24	13000	12995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 13 7							1316	22-FEB-24	16182	16177	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120316	

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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	1	258	15-FEB-24	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	3	260	15-FEB-24	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	2	259	15-FEB-24	52500	52475			
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	2	150	13-FEB-24	1449474	1319677			
<====Deduction Classification====> Deduction Amount							NET DED:-	129797
8342 - 00 - 117 - 01 - 02 - 00		85452				DDO CODE:-	121324	
8011 - 00 - 107 - 00 - 00 - 00		675						
8009 - 01 - 101 - 00 - 00 - 00		38250						
0028 - 00 - 107 - 00 - 00 - 00		5275						
0030 - 02 - 102 - 00 - 00 - 00		145						
2406 - 01 - 001 - 00 - 49 - 01	3	151	13-FEB-24	3496704	3160989			
<====Deduction Classification====> Deduction Amount							NET DED:-	335715
8342 - 00 - 117 - 01 - 02 - 00		191850				DDO CODE:-	121324	
8011 - 00 - 107 - 00 - 00 - 00		1890						
0216 - 01 - 106 - 02 - 00 - 00		700						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		127600						
0028 - 00 - 107 - 00 - 00 - 00		11850						
0030 - 02 - 102 - 00 - 00 - 00		325						
2406 - 01 - 001 - 00 - 49 - 02	1	149	13-FEB-24	37750	37595			
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 001 - 00 - 49 - 02	9	456	21-FEB-24	30000	29985			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	121324	

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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
2406 - 01 - 001 - 00 - 49 - 11 5							254	15-FEB-24	20350	20345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 11 6							255	15-FEB-24	20210	20205	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 11 7							256	15-FEB-24	20210	20205	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 11 4							253	15-FEB-24	10890	10885	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 11 8							257	15-FEB-24	20210	20205	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121324	
13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 001 - 60 - 00 - 01 69							900	12-FEB-24	9062	9057	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 144							3315	28-FEB-24	8029544	6675074	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1354470	
0028 - 00 - 107 - 00 - 00 - 00							25975		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							740				
0070 - 60 - 800 - 03 - 00 - 00							9500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							913500				
8011 - 00 - 107 - 00 - 00 - 00							4145				
8342 - 00 - 117 - 01 - 02 - 00							400310				

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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
2210 - 01 - 001 - 60 - 00 - 01							65	896	12-FEB-24	750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							84	1265	16-FEB-24	783	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							23	296	03-FEB-24	25047	25042
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							24	297	03-FEB-24	5256	5251
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							132	2982	27-FEB-24	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							133	2983	27-FEB-24	4807780	3232297
<====Deduction Classification====>							Deduction Amount			NET DED:-	1575483
0028 - 00 - 107 - 00 - 00 - 00									4000	DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00									100		
0070 - 60 - 800 - 03 - 00 - 00									18500		
8009 - 01 - 101 - 00 - 00 - 00									1529000		
8011 - 00 - 107 - 00 - 00 - 00									2400		
8342 - 00 - 117 - 01 - 02 - 00									21483		
2210 - 01 - 001 - 60 - 00 - 01							26	299	03-FEB-24	4050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							28	301	03-FEB-24	16018	16013
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							31	304	03-FEB-24	9953	9948
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							32	305	03-FEB-24	5823	5818
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	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		
2210 - 01 - 001 - 60 - 00 - 01			34	307	03-FEB-24	22171	22166		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01			35	308	03-FEB-24	2500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01			37	310	03-FEB-24	36530	36525		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01			66	897	12-FEB-24	750	725		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
8658 - 00 - 112 - 00 - 00 - 00				25		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01			148	3319	28-FEB-24	247962	246347		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1615		
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00				15					
0070 - 60 - 800 - 03 - 00 - 00				1000					
2210 - 01 - 001 - 60 - 00 - 01			149	3320	28-FEB-24	195210	183385		
<====Deduction Classification====>			Deduction Amount			NET DED:-	11825		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				1500					
8009 - 01 - 101 - 00 - 00 - 00				10000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2210 - 01 - 001 - 60 - 00 - 01			150	3321	28-FEB-24	38000	37845		
<====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			67	898	12-FEB-24	750			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01			60	891	12-FEB-24	750	725		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	130001		

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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	22 295	03-FEB-24				12601	12596	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	72 903	12-FEB-24				109216	78891	
<====Deduction Classification====> Deduction Amount							NET DED:-	30325
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2210 - 01 - 001 - 60 - 00 - 01	151 3322	28-FEB-24				250653	227123	
<====Deduction Classification====> Deduction Amount							NET DED:-	23530
0028 - 00 - 107 - 00 - 00 - 00		1175				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		40						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		22080						
2210 - 01 - 001 - 60 - 00 - 01	152 3323	28-FEB-24				1054533	765618	
<====Deduction Classification====> Deduction Amount							NET DED:-	288915
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		278000						
8011 - 00 - 107 - 00 - 00 - 00		495						
8342 - 00 - 117 - 01 - 02 - 00		6575						
2210 - 01 - 001 - 60 - 00 - 01	153 3324	28-FEB-24				969821	690293	
<====Deduction Classification====> Deduction Amount							NET DED:-	279528
0028 - 00 - 107 - 00 - 00 - 00		2200				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		5500						
8009 - 01 - 101 - 00 - 00 - 00		255000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		16173						

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01		53	884	12-FEB-24			22648	22643	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		58	889	12-FEB-24			900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		64	895	12-FEB-24			750	725	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11		51	882	12-FEB-24			26432	26427	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11		83	1264	16-FEB-24			12500	12495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		47	643	07-FEB-24			50000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				50000			NET DED:-	50000	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		46	584	07-FEB-24			29470	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				29470			NET DED:-	29470	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		25	298	03-FEB-24			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		111	1962	20-FEB-24			24360	24355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		110	1961	20-FEB-24			27382	27377	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		109	1960	20-FEB-24			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		108	1959	20-FEB-24			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 13			107	1958	20-FEB-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			106	1957	20-FEB-24	1875		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			105	1956	20-FEB-24	4500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			104	1955	20-FEB-24	1800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			87	1268	16-FEB-24	155259	155254	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			86	1267	16-FEB-24	157233	157228	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24			12	141	02-FEB-24	124961	124951	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130002	
2210 - 01 - 001 - 60 - 00 - 24			39	312	03-FEB-24	17408	17403	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24			54	885	12-FEB-24	1033347	1032487	
<====Deduction Classification====> Deduction Amount						NET DED:-	860	
0030 - 02 - 102 - 00 - 00 - 00				860		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24			55	886	12-FEB-24	27045	27040	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24			82	1263	16-FEB-24	27051	27046	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24			81	1262	16-FEB-24	5409	5404	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	

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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 - 61 - 00 - 01	142	3313	28-FEB-24			480358	260662	
<====Deduction Classification====> Deduction Amount							NET DED:-	219696
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		65000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		10366						
8658 - 00 - 112 - 00 - 00 - 00		140770						
2210 - 01 - 001 - 61 - 00 - 01	30	303	03-FEB-24			10854	10849	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01	147	3318	28-FEB-24			4369197	3718021	
<====Deduction Classification====> Deduction Amount							NET DED:-	651176
0028 - 00 - 107 - 00 - 00 - 00		12000				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		330						
0070 - 60 - 800 - 03 - 00 - 00		17000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		405000						
8011 - 00 - 107 - 00 - 00 - 00		2535						
8342 - 00 - 117 - 01 - 02 - 00		213861						
2210 - 01 - 001 - 61 - 00 - 01	57	888	12-FEB-24			1200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01	59	890	12-FEB-24			757		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01	61	892	12-FEB-24			750	725	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0028 - 00 - 107 - 00 - 00 - 00		25				DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01	56	887	12-FEB-24			1200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	130001	

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 61 - 00 - 01			62	893	12-FEB-24	750	725	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01			63	894	12-FEB-24	750	725	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
8658 - 00 - 112 - 00 - 00 - 00				25		DDO CODE:-	130001	
2210 - 01 - 001 - 70 - 00 - 49			80	1261	16-FEB-24	11600000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01			155	3326	28-FEB-24	39700	36135	
<====Deduction Classification====> Deduction Amount						NET DED:-	3565	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				3380				
2210 - 01 - 109 - 44 - 00 - 01			154	3325	28-FEB-24	265422	170429	
<====Deduction Classification====> Deduction Amount						NET DED:-	94993	
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				4303				
2210 - 01 - 110 - 61 - 00 - 01			45	583	07-FEB-24	6019	6014	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01			103	1954	20-FEB-24	1624861	1220785	
<====Deduction Classification====> Deduction Amount						NET DED:-	404076	
0028 - 00 - 107 - 00 - 00 - 00				4000		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				105				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				400				
8009 - 01 - 101 - 00 - 00 - 00				305000				
8011 - 00 - 107 - 00 - 00 - 00				870				
8342 - 00 - 117 - 01 - 02 - 00				56518				

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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=====>										
8658 - 00 - 112 - 00 - 00 - 00						33183				
2210 - 01 - 110 - 61 - 00 - 01						73	904	12-FEB-24	50000	49995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
2210 - 01 - 110 - 61 - 00 - 13						68	899	12-FEB-24	3000	
<=====Deduction Classification=====> Deduction Amount										
										NET DED:- 5
										DDO CODE:- 130001
2210 - 01 - 110 - 61 - 00 - 13						49	749	08-FEB-24	186389	186384
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
2210 - 01 - 110 - 61 - 00 - 13						48	748	08-FEB-24	28350	28345
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
2210 - 01 - 110 - 61 - 00 - 13						44	582	07-FEB-24	17427	17417
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						10				
2210 - 01 - 110 - 62 - 00 - 01						97	1664	20-FEB-24	389022	253691
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						800				
0030 - 02 - 102 - 00 - 00 - 00						20				
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						6291				
2210 - 01 - 110 - 62 - 00 - 01						99	1666	20-FEB-24	100306	60071
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						200				
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						40000				
8011 - 00 - 107 - 00 - 00 - 00						30				
2210 - 01 - 110 - 62 - 00 - 01						117	2204	22-FEB-24	52740	47961
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						200				
										NET DED:- 4779
										DDO CODE:- 130002

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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							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4544				
2210 - 01 - 110 - 62 - 00 - 01							120	2817	27-FEB-24	10320	10315
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							135	3090	27-FEB-24	43000	42995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							136	3091	27-FEB-24	200000	199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							138	3275	28-FEB-24	426198	426193
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							95	1662	20-FEB-24	5231616	4501507
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	730109
0028 - 00 - 107 - 00 - 00 - 00							20075			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							625				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							423000				
8011 - 00 - 107 - 00 - 00 - 00							2535				
8342 - 00 - 117 - 01 - 02 - 00							281524				
2210 - 01 - 110 - 62 - 00 - 01							94	1661	20-FEB-24	16171756	13772246
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2399510
0028 - 00 - 107 - 00 - 00 - 00							46175			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							1190				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1700				
8009 - 01 - 101 - 00 - 00 - 00							1532500				
8011 - 00 - 107 - 00 - 00 - 00							7395				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							808550				
2210 - 01 - 110 - 62 - 00 - 01 93							1660	20-FEB-24	23910123	17995191	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5914932	
0028 - 00 - 107 - 00 - 00 - 00							47975		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							1210				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							5900				
8009 - 01 - 101 - 00 - 00 - 00							5068600				
8011 - 00 - 107 - 00 - 00 - 00							10560				
8342 - 00 - 117 - 01 - 02 - 00							778687				
2210 - 01 - 110 - 62 - 00 - 01 92							1659	20-FEB-24	30605814	25230750	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5375064	
0028 - 00 - 107 - 00 - 00 - 00							33800		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							845				
0070 - 60 - 800 - 03 - 00 - 00							42500				
0216 - 01 - 106 - 02 - 00 - 00							14100				
8009 - 01 - 101 - 00 - 00 - 00							4364000				
8011 - 00 - 107 - 00 - 00 - 00							15900				
8342 - 00 - 117 - 01 - 02 - 00							903919				
2210 - 01 - 110 - 62 - 00 - 01 91							1658	20-FEB-24	10178654	9269760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	908894	
0028 - 00 - 107 - 00 - 00 - 00							29750		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							745				
8011 - 00 - 107 - 00 - 00 - 00							4470				
8342 - 00 - 117 - 01 - 02 - 00							873929				
2210 - 01 - 110 - 62 - 00 - 01 11							139	02-FEB-24	87833	87828	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 10							138	02-FEB-24	100000	99995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	

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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 - 110 - 62 - 00 - 01	4	132	02-FEB-24			30000	29995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	3	131	02-FEB-24			10287	10282	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	96	1663	20-FEB-24			2575084	1833289	
<====Deduction Classification====> Deduction Amount							NET DED:-	741795
0028 - 00 - 107 - 00 - 00 - 00			4600			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			115					
0216 - 01 - 106 - 02 - 00 - 00			1550					
8009 - 01 - 101 - 00 - 00 - 00			680500					
8011 - 00 - 107 - 00 - 00 - 00			930					
8658 - 00 - 112 - 00 - 00 - 00			54100					
2210 - 01 - 110 - 62 - 00 - 02	124	2821	27-FEB-24			288689	288124	
<====Deduction Classification====> Deduction Amount							NET DED:-	565
0028 - 00 - 107 - 00 - 00 - 00			550			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			15					
2210 - 01 - 110 - 62 - 00 - 02	137	3092	27-FEB-24			218492	218287	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			5					
2210 - 01 - 110 - 62 - 00 - 02	90	1657	20-FEB-24			5361929	5354194	
<====Deduction Classification====> Deduction Amount							NET DED:-	7735
0028 - 00 - 107 - 00 - 00 - 00			6275			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			1460					
2210 - 01 - 110 - 62 - 00 - 02	5	133	02-FEB-24			12000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	1	129	02-FEB-24			9672	9667	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	123	2820	27-FEB-24			165368	165008	
<====Deduction Classification====> Deduction Amount							NET DED:-	360
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:-	130002	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00			10						
2210 - 01 - 110 - 62 - 00 - 11		121	2818	27-FEB-24			2500		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11		122	2819	27-FEB-24			7800	7795	
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5						
2210 - 01 - 110 - 62 - 00 - 13		13	142	02-FEB-24			12725	12720	
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5						
2210 - 01 - 110 - 62 - 00 - 29		9	137	02-FEB-24			118010	118005	
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5						
2210 - 01 - 110 - 62 - 00 - 29		115	2199	22-FEB-24			18750	18745	
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5						
2210 - 01 - 110 - 62 - 00 - 29		116	2203	22-FEB-24			5500	5495	
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5						
2210 - 01 - 110 - 62 - 00 - 29		14	260	03-FEB-24			210900	210895	
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5						
2210 - 01 - 110 - 62 - 00 - 29		15	261	03-FEB-24			3717		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 29		16	262	03-FEB-24			106200	106195	
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5						
2210 - 01 - 110 - 62 - 00 - 29		18	264	03-FEB-24			9923	9918	
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5						
2210 - 01 - 110 - 62 - 00 - 29		19	265	03-FEB-24			8550	8545	
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5						

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 62 - 00 - 29	20 266	03-FEB-24	279104	279099					
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130002					
2210 - 01 - 110 - 62 - 00 - 29	125 2822	27-FEB-24	88847	88842					
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130002					
2210 - 01 - 110 - 62 - 00 - 29	17 263	03-FEB-24	106200	106195					
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130002					
2210 - 01 - 110 - 62 - 00 - 29	100 1693	20-FEB-24	3000	0					
<====Deduction Classification====>			Deduction Amount	NET DED:-	3000				
0041 - 00 - 102 - 01 - 00 - 00		3000	DDO CODE:-	130002					
2210 - 01 - 110 - 62 - 00 - 29	101 1694	20-FEB-24	9000	0					
<====Deduction Classification====>			Deduction Amount	NET DED:-	9000				
0041 - 00 - 102 - 01 - 00 - 00		9000	DDO CODE:-	130002					
2210 - 01 - 110 - 62 - 00 - 29	102 1695	20-FEB-24	3000	0					
<====Deduction Classification====>			Deduction Amount	NET DED:-	3000				
0030 - 02 - 102 - 00 - 00 - 00		3000	DDO CODE:-	130002					
2210 - 01 - 110 - 62 - 00 - 29	2 130	02-FEB-24	44132	44127					
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130002					
2210 - 01 - 110 - 62 - 00 - 29	7 135	02-FEB-24	99115	99110					
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130002					
2210 - 01 - 110 - 62 - 00 - 29	8 136	02-FEB-24	95975	95970					
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130002					
2210 - 01 - 110 - 88 - 00 - 24	88 1655	20-FEB-24	179600	179595					
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130002					
2210 - 01 - 110 - 88 - 00 - 24	89 1656	20-FEB-24	45849						
<====Deduction Classification====>			Deduction Amount	NET DED:-					
			DDO CODE:-	130002					
2210 - 01 - 110 - 88 - 00 - 24	75 934	13-FEB-24	89800	89795					
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130002					

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 88 - 00 - 24		6	134	02-FEB-24			89800	89795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 44 - 01		146	3317	28-FEB-24			91844	83601	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				350			NET DED:-	8243	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00				45					
8342 - 00 - 117 - 01 - 02 - 00				7838					
2210 - 01 - 800 - 64 - 44 - 01		126	2973	27-FEB-24			72428	65888	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6540	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				6305					
2210 - 01 - 800 - 64 - 59 - 01		98	1665	20-FEB-24			327684	297677	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				525			NET DED:-	30007	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130002	
8009 - 01 - 101 - 00 - 00 - 00				20000					
8011 - 00 - 107 - 00 - 00 - 00				195					
8342 - 00 - 117 - 01 - 02 - 00				9272					
2210 - 01 - 800 - 64 - 59 - 01		77	1075	14-FEB-24			39900	39895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 59 - 01		76	1074	14-FEB-24			65340	65335	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 59 - 01		78	1076	14-FEB-24			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 800 - 71 - 00 - 31		118	2320	22-FEB-24			1500000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 800 - 71 - 00 - 36						119	2321	22-FEB-24	2167000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 800 - 73 - 00 - 21						40	313	03-FEB-24	668542	668537
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 800 - 73 - 00 - 21						29	302	03-FEB-24	75000	74995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 01						128	2978	27-FEB-24	721420	656523
<====Deduction Classification====>						Deduction Amount			NET DED:-	64897
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							62622			
2210 - 05 - 105 - 66 - 00 - 13						41	314	03-FEB-24	34320	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	34320
0801 - 01 - 800 - 01 - 00 - 00							34320		DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 13						43	581	07-FEB-24	25750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 01						33	306	03-FEB-24	115018	115013
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 01						113	1964	20-FEB-24	137413	137408
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 01						131	2981	27-FEB-24	1270164	922484
<====Deduction Classification====>						Deduction Amount			NET DED:-	347680
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							55			
0070 - 60 - 800 - 03 - 00 - 00							5000			
8009 - 01 - 101 - 00 - 00 - 00							330000			
8011 - 00 - 107 - 00 - 00 - 00							855			
8342 - 00 - 117 - 01 - 02 - 00							9670			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 05 - 105 - 71 - 00 - 01			21	294	03-FEB-24	15819	15814	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13			27	300	03-FEB-24	4810		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13			74	905	12-FEB-24	19611	19606	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 28			112	1963	20-FEB-24	36000	35995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 28			71	902	12-FEB-24	140000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 05 - 200 - 61 - 00 - 49			38	311	03-FEB-24	33131	33126	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 06 - 001 - 44 - 60 - 49			70	901	12-FEB-24	25000000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 06 - 001 - 44 - 61 - 49			114	2171	21-FEB-24	20000000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01			139	3310	28-FEB-24	340836	308827	
<====Deduction Classification====> Deduction Amount						NET DED:-	32009	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				20000				
8011 - 00 - 107 - 00 - 00 - 00				135				
8342 - 00 - 117 - 01 - 02 - 00				11104				
2210 - 06 - 101 - 66 - 44 - 01			134	2984	27-FEB-24	619678	535835	
<====Deduction Classification====> Deduction Amount						NET DED:-	83843	
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				35				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							12198				
2210 - 06 - 101 - 66 - 44 - 01							85	1266	16-FEB-24	1410	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 06 - 101 - 67 - 44 - 01							145	3316	28-FEB-24	1054305	778280
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	276025
										DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							258000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							13170				
2210 - 06 - 101 - 67 - 44 - 01							141	3312	28-FEB-24	289941	253616
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36325
										DDO CODE:-	130001
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							35000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 06 - 101 - 69 - 00 - 01							140	3311	28-FEB-24	436146	347855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	88291
										DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							9996				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 69 - 00 - 01			129	2979	27-FEB-24	451924	333667	
<====Deduction Classification====>			Deduction Amount			NET DED:-	118257	
0028 - 00 - 107 - 00 - 00 - 00			950			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			110000					
8011 - 00 - 107 - 00 - 00 - 00			225					
8342 - 00 - 117 - 01 - 02 - 00			7057					
2210 - 06 - 101 - 69 - 00 - 01			52	883	12-FEB-24	24087	24082	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 01			143	3314	28-FEB-24	225632	135310	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90322	
0028 - 00 - 107 - 00 - 00 - 00			325			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			10					
0070 - 60 - 800 - 03 - 00 - 00			1500					
8009 - 01 - 101 - 00 - 00 - 00			50000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			3337					
8658 - 00 - 112 - 00 - 00 - 00			35000					
2210 - 06 - 102 - 70 - 00 - 01			130	2980	27-FEB-24	1114095	913621	
<====Deduction Classification====>			Deduction Amount			NET DED:-	200474	
0028 - 00 - 107 - 00 - 00 - 00			2150			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			55					
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			35399					
2210 - 06 - 102 - 70 - 00 - 13			36	309	03-FEB-24	4121		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	

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<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 06 - 102 - 70 - 00 - 13		42	580	07-FEB-24			8618	8613	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 01		127	2975	27-FEB-24			835915	721755	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1700				NET DED:-	114160	
0030 - 02 - 102 - 00 - 00 - 00			45				DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			80000						
8011 - 00 - 107 - 00 - 00 - 00			375						
8342 - 00 - 117 - 01 - 02 - 00			31040						
2210 - 06 - 112 - 72 - 44 - 01		79	1217	15-FEB-24			291275	291270	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 01		50	881	12-FEB-24			144475	144470	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 01		7	2974	27-FEB-24			1188339	866688	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2450				NET DED:-	321651	
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			27491						
3454 - 02 - 111 - 60 - 00 - 01		10	3409	29-FEB-24			33384	33379	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2211 - 00 - 001 - 16 - 44 - 01		1	2976	27-FEB-24			673639	612787	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2200				NET DED:-	60852	
0030 - 02 - 102 - 00 - 00 - 00			60				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=====>											
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							58292				
2211 - 00 - 003 - 16 - 00 - 01 2							2977	27-FEB-24	167965	153472	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	14493	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8818				
13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 110 - 63 - 74 - 01 101							285	08-FEB-24	25626	25621	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 103							304	09-FEB-24	26800	26795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 105							365	12-FEB-24	11544	11539	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 106							366	12-FEB-24	19582	19577	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 107							367	12-FEB-24	29236	29231	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 109							369	12-FEB-24	48947	48942	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	

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13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 01			110	370	12-FEB-24	29915	29910	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			111	371	12-FEB-24	15303	15298	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			113	380	12-FEB-24	29682	29677	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			116	383	12-FEB-24	101361	101356	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			117	384	12-FEB-24	11127	11122	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			118	385	12-FEB-24	2400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			120	387	12-FEB-24	2821		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			121	388	12-FEB-24	2194		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			123	390	12-FEB-24	18609	17326	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1283	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00				1278				
2210 - 01 - 110 - 63 - 74 - 01			124	391	12-FEB-24	15876	15871	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			125	392	12-FEB-24	11722	11717	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	

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13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 01			126	393	12-FEB-24	23158	21135	
<====Deduction Classification====> Deduction Amount						NET DED:-	2023	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00					2018			
2210 - 01 - 110 - 63 - 74 - 01			127	417	13-FEB-24	8435982	6508991	
<====Deduction Classification====> Deduction Amount						NET DED:-	1926991	
8342 - 00 - 117 - 01 - 02 - 00					279621	DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00					5160			
0070 - 60 - 800 - 03 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					1627500			
0028 - 00 - 107 - 00 - 00 - 00					12400			
0030 - 02 - 102 - 00 - 00 - 00					310			
2210 - 01 - 110 - 63 - 74 - 01			131	421	13-FEB-24	23595	23590	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			132	422	13-FEB-24	1200	1087	
<====Deduction Classification====> Deduction Amount						NET DED:-	113	
8342 - 00 - 117 - 01 - 02 - 00					113	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			135	517	15-FEB-24	2351	2171	
<====Deduction Classification====> Deduction Amount						NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00					180	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			136	518	15-FEB-24	27447	27442	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			137	519	15-FEB-24	5311	5306	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			138	578	16-FEB-24	2821	2821	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			139	579	16-FEB-24	5330	5325	
<====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			140	580	16-FEB-24	2351	2171	
<====Deduction Classification====>			Deduction Amount			NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00				180		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			141	581	16-FEB-24	2351	2171	
<====Deduction Classification====>			Deduction Amount			NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00				180		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			147	587	16-FEB-24	22030	22025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			1	6	01-FEB-24	21078	21073	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			122	389	12-FEB-24	4071	3753	
<====Deduction Classification====>			Deduction Amount			NET DED:-	318	
8342 - 00 - 117 - 01 - 02 - 00				318		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			115	382	12-FEB-24	4341	43087	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			85	262	08-FEB-24	69254	63098	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6156	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				5921				
2210 - 01 - 110 - 63 - 74 - 01			146	586	16-FEB-24	43092	43087	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			119	386	12-FEB-24	4071	3753	
<====Deduction Classification====>			Deduction Amount			NET DED:-	318	
8342 - 00 - 117 - 01 - 02 - 00				318		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			2	101	02-FEB-24	29884	29879	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			52	164	05-FEB-24	16079	16074	
<====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	53	165	05-FEB-24	8276	8271
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01	55	194	06-FEB-24	100000	99995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01	93	270	08-FEB-24	8539045	7239474
<====Deduction Classification====>			Deduction Amount	NET DED:-	1299571
8342 - 00 - 117 - 01 - 02 - 00		460431		DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00		3630			
0216 - 01 - 106 - 02 - 00 - 00		300			
8009 - 01 - 101 - 00 - 00 - 00		805500			
0028 - 00 - 107 - 00 - 00 - 00		23700			
0030 - 02 - 102 - 00 - 00 - 00		610			
8658 - 00 - 112 - 00 - 00 - 00		5400			
2210 - 01 - 110 - 63 - 74 - 01	94	271	08-FEB-24	2029518	1729553
<====Deduction Classification====>			Deduction Amount	NET DED:-	299965
8342 - 00 - 117 - 01 - 02 - 00		126585		DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00		795			
0216 - 01 - 106 - 02 - 00 - 00		700			
8009 - 01 - 101 - 00 - 00 - 00		163500			
0028 - 00 - 107 - 00 - 00 - 00		8125			
0030 - 02 - 102 - 00 - 00 - 00		260			
2210 - 01 - 110 - 63 - 74 - 01	100	284	08-FEB-24	2038	1888
<====Deduction Classification====>			Deduction Amount	NET DED:-	150
8342 - 00 - 117 - 01 - 02 - 00		150		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02	84	251	07-FEB-24	773500	772520
<====Deduction Classification====>			Deduction Amount	NET DED:-	980
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		230			
2210 - 01 - 110 - 63 - 74 - 02	88	265	08-FEB-24	4129000	4120595
<====Deduction Classification====>			Deduction Amount	NET DED:-	8405
0028 - 00 - 107 - 00 - 00 - 00		7275		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		1130			

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13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 74 - 02	89	266	08-FEB-24	1287275	1286670				
<====Deduction Classification====> Deduction Amount				NET DED:-	605				
0030 - 02 - 102 - 00 - 00 - 00		605		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 11	83	230	06-FEB-24	8304	8299				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 11	149	680	21-FEB-24	10900	10895				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 13	58	197	06-FEB-24	7100	7095				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 24	59	198	06-FEB-24	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 24	60	199	06-FEB-24	8450	8445				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 24	102	303	09-FEB-24	35920	35910				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 24	128	418	13-FEB-24	1600					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 24	130	420	13-FEB-24	28639	28629				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	38	64	02-FEB-24	24501	24496				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	39	65	02-FEB-24	24053	24048				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	41	67	02-FEB-24	23781	23776				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				

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13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 83 - 60 - 21	43	69	02-FEB-24	23068	23063				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	44	70	02-FEB-24	24540	24535				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	45	71	02-FEB-24	29281	29276				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	46	73	02-FEB-24	25041	25036				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	75	214	06-FEB-24	47154	47149				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	76	215	06-FEB-24	47124	47119				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	77	216	06-FEB-24	48578	48573				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	78	217	06-FEB-24	49958	49953				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	79	218	06-FEB-24	48326					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	80	219	06-FEB-24	47614	47609				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	82	221	06-FEB-24	27954	27949				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	3	29	02-FEB-24	22418	22413				
<====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 - 83 - 60 - 21			42	68	02-FEB-24	24188	24183	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			40	66	02-FEB-24	22672	22667	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			36	62	02-FEB-24	25011	25006	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			81	220	06-FEB-24	28621	28616	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			73	212	06-FEB-24	49498	49493	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			35	61	02-FEB-24	22953	22948	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			47	159	05-FEB-24	33885	33880	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			4	30	02-FEB-24	23842		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			5	31	02-FEB-24	24314	24309	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			6	32	02-FEB-24	24035	24030	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			7	33	02-FEB-24	25491	25486	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			8	34	02-FEB-24	23632	23627	
<====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 - 83 - 60 - 21	9	35	02-FEB-24	29112	29107				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	10	36	02-FEB-24	23830	23825				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	11	37	02-FEB-24	26664	26659				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	12	38	02-FEB-24	28869	28864				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	13	39	02-FEB-24	29742	29737				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	14	40	02-FEB-24	7463	7458				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	15	41	02-FEB-24	29567	29562				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	16	42	02-FEB-24	29509	29504				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	17	43	02-FEB-24	29803	29798				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	18	44	02-FEB-24	29859	29854				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	19	45	02-FEB-24	29726	29721				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	20	46	02-FEB-24	29838	29833				
<====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 - 83 - 60 - 21			21	47	02-FEB-24	29681	29676	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			48	160	05-FEB-24	33090	33085	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			49	161	05-FEB-24	32991	32986	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			50	162	05-FEB-24	33317	33312	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			51	163	05-FEB-24	33191	33186	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			61	200	06-FEB-24	48088	48083	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			62	201	06-FEB-24	48593	48588	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			63	202	06-FEB-24	47169		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			64	203	06-FEB-24	47851	47846	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			65	204	06-FEB-24	47361	47356	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			66	205	06-FEB-24	46931	46926	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			67	206	06-FEB-24	44068	44063	
<====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 - 83 - 60 - 21	68	207	06-FEB-24	41916	41911				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	69	208	06-FEB-24	41219	41214				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	70	209	06-FEB-24	26292	26287				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	71	210	06-FEB-24	26055	26050				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	72	211	06-FEB-24	47169	47164				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	74	213	06-FEB-24	48533	48528				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	22	48	02-FEB-24	29698	29693				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	23	49	02-FEB-24	29851	29846				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	24	50	02-FEB-24	29424	29419				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	25	51	02-FEB-24	29850	29845				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	26	52	02-FEB-24	22953	22948				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	27	53	02-FEB-24	29509	29504				
<====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 - 83 - 60 - 21			28	54	02-FEB-24	29590	29585	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			29	55	02-FEB-24	29439	29434	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			30	56	02-FEB-24	29875		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			31	57	02-FEB-24	29459	29454	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			32	58	02-FEB-24	29552	29547	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			33	59	02-FEB-24	29592	29587	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			34	60	02-FEB-24	29879	29874	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21			37	63	02-FEB-24	23841	23836	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 84 - 60 - 21			168	1004	29-FEB-24	25400	25395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 11			158	793	23-FEB-24	14250	14240	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13			57	196	06-FEB-24	4600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13			56	195	06-FEB-24	77096	77091	
<====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 - 103 - 00 - 45 - 01			162	845	27-FEB-24	5721	5716	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			163	846	27-FEB-24	3564	3250	
<====Deduction Classification====> Deduction Amount						NET DED:-	314	
8342 - 00 - 117 - 01 - 02 - 00					314	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			169	997	29-FEB-24	3240	2956	
<====Deduction Classification====> Deduction Amount						NET DED:-	284	
8342 - 00 - 117 - 01 - 02 - 00					284	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			170	998	29-FEB-24	3240	2956	
<====Deduction Classification====> Deduction Amount						NET DED:-	284	
8342 - 00 - 117 - 01 - 02 - 00					284	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			171	999	29-FEB-24	2916	2660	
<====Deduction Classification====> Deduction Amount						NET DED:-	256	
8342 - 00 - 117 - 01 - 02 - 00					256	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			164	1000	29-FEB-24	4765		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			165	1001	29-FEB-24	9590	9585	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			166	1002	29-FEB-24	22600	22595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			167	1003	29-FEB-24	3888	3548	
<====Deduction Classification====> Deduction Amount						NET DED:-	340	
8342 - 00 - 117 - 01 - 02 - 00					340	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			87	264	08-FEB-24	61857	54784	
<====Deduction Classification====> Deduction Amount						NET DED:-	7073	
8342 - 00 - 117 - 01 - 02 - 00					6808	DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00					60			
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			
2210 - 03 - 103 - 00 - 45 - 01			91	268	08-FEB-24	1961926	1612625	
<====Deduction Classification====> Deduction Amount						NET DED:-	349301	
8342 - 00 - 117 - 01 - 02 - 00					73426	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							690				
8009 - 01 - 101 - 00 - 00 - 00							270000				
0028 - 00 - 107 - 00 - 00 - 00							5050				
0030 - 02 - 102 - 00 - 00 - 00							135				
2210 - 03 - 103 - 00 - 45 - 01 96							273	08-FEB-24	1009594	860973	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	148621
8342 - 00 - 117 - 01 - 02 - 00							47596			DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							97500				
0028 - 00 - 107 - 00 - 00 - 00							3050				
0030 - 02 - 102 - 00 - 00 - 00							85				
2210 - 03 - 103 - 00 - 45 - 01 97							280	08-FEB-24	35500	32447	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3053
8342 - 00 - 117 - 01 - 02 - 00							2883			DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 45 - 01 98							281	08-FEB-24	933092	758849	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	174243
8342 - 00 - 117 - 01 - 02 - 00							45978			DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							125000				
0028 - 00 - 107 - 00 - 00 - 00							2825				
0030 - 02 - 102 - 00 - 00 - 00							80				
2210 - 03 - 103 - 00 - 45 - 01 99							282	08-FEB-24	1709068	1434206	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	274862
8342 - 00 - 117 - 01 - 02 - 00							60222			DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							209300				
0028 - 00 - 107 - 00 - 00 - 00							4650				
0030 - 02 - 102 - 00 - 00 - 00							120				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 01			104	305	09-FEB-24	35462	35457	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			108	368	12-FEB-24	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			112	372	12-FEB-24	8895	8890	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			114	381	12-FEB-24	5279	5274	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			133	424	13-FEB-24	500000	499995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			143	583	16-FEB-24	47997	47992	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			151	682	21-FEB-24	75000	74995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			152	683	21-FEB-24	33250	30453	
<====Deduction Classification====> Deduction Amount						NET DED:-	2797	
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					15			
8342 - 00 - 117 - 01 - 02 - 00					2627			
2210 - 03 - 103 - 00 - 45 - 01			153	788	23-FEB-24	50799	46356	
<====Deduction Classification====> Deduction Amount						NET DED:-	4443	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00					4438			
2210 - 03 - 103 - 00 - 45 - 01			154	789	23-FEB-24	20646	20641	
<====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			157	792	23-FEB-24	25180	25175	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			161	844	27-FEB-24	24215	24210	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			160	843	27-FEB-24	9953	9948	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			142	582	16-FEB-24	3787		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			95	272	08-FEB-24	1299779	1014714	
<====Deduction Classification====>			Deduction Amount			NET DED:-	285065	
8342 - 00 - 117 - 01 - 02 - 00			55910			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00			555					
8009 - 01 - 101 - 00 - 00 - 00			225000					
0028 - 00 - 107 - 00 - 00 - 00			3500					
0030 - 02 - 102 - 00 - 00 - 00			100					
2210 - 03 - 103 - 00 - 45 - 01			155	790	23-FEB-24	95807	95802	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			145	585	16-FEB-24	12267	12262	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 11			148	679	21-FEB-24	58280	58260	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 11			150	681	21-FEB-24	4050		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 11			159	794	23-FEB-24	7318	7313	
<====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 - 103 - 00 - 45 - 13			129	419	13-FEB-24	9316	9311	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 13			54	193	06-FEB-24	24444	24439	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01			144	584	16-FEB-24	45753	45748	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01			156	791	23-FEB-24	23002	22997	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01			92	269	08-FEB-24	492977	442743	
<====Deduction Classification====> Deduction Amount						NET DED:-	50234	
8342 - 00 - 117 - 01 - 02 - 00				21669		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00				180				
8009 - 01 - 101 - 00 - 00 - 00				27000				
0028 - 00 - 107 - 00 - 00 - 00				1350				
0030 - 02 - 102 - 00 - 00 - 00				35				
2210 - 06 - 101 - 66 - 45 - 01			134	443	13-FEB-24	93600	93595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 01			90	267	08-FEB-24	106138	96657	
<====Deduction Classification====> Deduction Amount						NET DED:-	9481	
8342 - 00 - 117 - 01 - 02 - 00				9216		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00				60				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 06 - 112 - 72 - 45 - 01			86	263	08-FEB-24	90586	82468	
<====Deduction Classification====> Deduction Amount						NET DED:-	8118	
8342 - 00 - 117 - 01 - 02 - 00				7853		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00				60				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				

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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	17	995	29-FEB-24	34568	34563			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205			
2211 - 00 - 001 - 16 - 45 - 01	16	994	29-FEB-24	49541	49536			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205			
2211 - 00 - 001 - 16 - 45 - 01	2	72	02-FEB-24	44800	40703			
<====Deduction Classification====> Deduction Amount				NET DED:-	4097			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	130205			
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			3862					
2211 - 00 - 001 - 16 - 45 - 01	11	288	08-FEB-24	44800	40703			
<====Deduction Classification====> Deduction Amount				NET DED:-	4097			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	130205			
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			3862					
2211 - 00 - 001 - 16 - 45 - 01	10	287	08-FEB-24	44800	40703			
<====Deduction Classification====> Deduction Amount				NET DED:-	4097			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	130205			
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			3862					
2211 - 00 - 001 - 16 - 45 - 01	9	286	08-FEB-24	44800	40703			
<====Deduction Classification====> Deduction Amount				NET DED:-	4097			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	130205			
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			3862					
2211 - 00 - 001 - 16 - 45 - 01	12	289	08-FEB-24	44800	40703			
<====Deduction Classification====> Deduction Amount				NET DED:-	4097			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	130205			
0030 - 02 - 102 - 00 - 00 - 00			5					

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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							30				
8342 - 00 - 117 - 01 - 02 - 00							3862				
2211 - 00 - 001 - 16 - 45 - 01 5							276	08-FEB-24	344645	260085	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	84560	
8011 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							84000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 001 - 16 - 45 - 01 3							274	08-FEB-24	258425	220441	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	37984	
8342 - 00 - 117 - 01 - 02 - 00							12484		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 001 - 16 - 45 - 01 1							102	02-FEB-24	38775	38770	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2211 - 00 - 001 - 16 - 45 - 01 7							278	08-FEB-24	175235	151839	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	23396	
8342 - 00 - 117 - 01 - 02 - 00							7896		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 101 - 16 - 45 - 01 6							277	08-FEB-24	803568	577516	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	226052	
8342 - 00 - 117 - 01 - 02 - 00							14172		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							210000				
0028 - 00 - 107 - 00 - 00 - 00							1600				

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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								40			
2211 - 00 - 101 - 16 - 45 - 01 8							279	08-FEB-24	808766	641063	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	167703	
8342 - 00 - 117 - 01 - 02 - 00							17793		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							148000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2211 - 00 - 101 - 16 - 45 - 01 13							676	21-FEB-24	21452	21447	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 14							818	26-FEB-24	20004	19999	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 15							819	26-FEB-24	30528	30523	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 18							996	29-FEB-24	150000	149995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 4							275	08-FEB-24	669676	497196	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	172480	
8342 - 00 - 117 - 01 - 02 - 00							10835		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							160000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				

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13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2210 - 01 - 001 - 60 - 00 - 24	21	341	13-FEB-24	38571	38556				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407				
2210 - 01 - 001 - 60 - 00 - 24	22	342	13-FEB-24	34266	34251				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407				
2210 - 01 - 001 - 60 - 00 - 24	23	343	13-FEB-24	2144					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130407				
2210 - 01 - 001 - 60 - 00 - 24	27	347	13-FEB-24	40410	40395				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407				
2210 - 01 - 001 - 60 - 00 - 24	25	345	13-FEB-24	40365	40350				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407				
2210 - 01 - 001 - 60 - 00 - 24	26	346	13-FEB-24	53880	53860				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130407				
2210 - 01 - 001 - 60 - 00 - 24	24	344	13-FEB-24	40365	40350				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	15	99	06-FEB-24	29939	29934				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	8	100	06-FEB-24	616					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 01	9	101	06-FEB-24	16330	16060				
<====Deduction Classification====> Deduction Amount				NET DED:-	270				
8342 - 00 - 117 - 01 - 02 - 00		265		DDO CODE:-	130407				
0030 - 02 - 102 - 00 - 00 - 00		5							
2210 - 01 - 110 - 63 - 71 - 01	18	272	13-FEB-24	29616	29606				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130407				

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01							1	3	01-FEB-24	15182	13691
<====Deduction Classification====>							Deduction Amount			NET DED:-	1491
8342 - 00 - 117 - 01 - 02 - 00							1436			DDO CODE:-	130407
0028 - 00 - 107 - 00 - 00 - 00							50				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 71 - 01							2	4	01-FEB-24	422098	373063
<====Deduction Classification====>							Deduction Amount			NET DED:-	49035
8342 - 00 - 117 - 01 - 02 - 00							47210			DDO CODE:-	130407
8011 - 00 - 107 - 00 - 00 - 00							390				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2210 - 01 - 110 - 63 - 71 - 01							31	448	16-FEB-24	1458	1330
<====Deduction Classification====>							Deduction Amount			NET DED:-	128
8342 - 00 - 117 - 01 - 02 - 00							128			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							32	449	16-FEB-24	750	679
<====Deduction Classification====>							Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00							71			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							41	491	19-FEB-24	750	679
<====Deduction Classification====>							Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00							71			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							43	520	19-FEB-24	1620	1478
<====Deduction Classification====>							Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00							142			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							50	586	21-FEB-24	28837	28832
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							52	595	21-FEB-24	7964330	7249301
<====Deduction Classification====>							Deduction Amount			NET DED:-	715029
0028 - 00 - 107 - 00 - 00 - 00							23175			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							635				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							6100				
8011 - 00 - 107 - 00 - 00 - 00							4415				
8342 - 00 - 117 - 01 - 02 - 00							667781				

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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							11423				
2210 - 01 - 110 - 63 - 71 - 01							53	596	21-FEB-24	3079157	2308040
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	771117
0028 - 00 - 107 - 00 - 00 - 00							5600			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							758500				
8011 - 00 - 107 - 00 - 00 - 00							1470				
8658 - 00 - 112 - 00 - 00 - 00							4207				
2210 - 01 - 110 - 63 - 71 - 01							61	839	28-FEB-24	90318	83017
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7301
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
8342 - 00 - 117 - 01 - 02 - 00							7296				
2210 - 01 - 110 - 63 - 71 - 02							12	117	06-FEB-24	108655	108600
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02							51	594	21-FEB-24	352559	352399
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00							160			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02							47	543	20-FEB-24	1710000	1707895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2105
0028 - 00 - 107 - 00 - 00 - 00							1625			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							480				
2210 - 01 - 110 - 63 - 71 - 02							14	119	06-FEB-24	19506	19496
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02							58	661	22-FEB-24	108000	107965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 11							4	6	01-FEB-24	3150	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407

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105 Chief Pay and Accounts Officer - GAYZING					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 11 3 <====Deduction Classification====>	5	01-FEB-24	3	3150	
	Deduction	Amount		NET DED:-	
				DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 11 5 <====Deduction Classification====>	7	01-FEB-24	5	3150	
	Deduction	Amount		NET DED:-	
				DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 24 16 <====Deduction Classification====>	270	13-FEB-24	16	32328	32308
	Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 24 28 <====Deduction Classification====>	369	15-FEB-24	28	80820	80805
	Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 24 35 <====Deduction Classification====>	452	16-FEB-24	35	53880	53860
	Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 24 36 <====Deduction Classification====>	453	16-FEB-24	36	40410	40395
	Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 24 37 <====Deduction Classification====>	454	16-FEB-24	37	40410	40395
	Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 24 59 <====Deduction Classification====>	691	23-FEB-24	59	35920	35910
	Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 24 17 <====Deduction Classification====>	271	13-FEB-24	17	80820	80805
	Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	130407
2210 - 01 - 110 - 80 - 00 - 24 29 <====Deduction Classification====>	416	16-FEB-24	29	90000	89995
	Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407
2210 - 01 - 110 - 83 - 46 - 21 6 <====Deduction Classification====>	40	02-FEB-24	6	29130	29125
	Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407
2210 - 01 - 110 - 83 - 46 - 21 7 <====Deduction Classification====>	41	02-FEB-24	7	45054	45049
	Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407

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105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 46 - 01			60	831	28-FEB-24	1000791	993886	
<====Deduction Classification====> Deduction Amount						NET DED:-	6905	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00				6900				
2210 - 03 - 101 - 00 - 46 - 01			42	492	19-FEB-24	750	679	
<====Deduction Classification====> Deduction Amount						NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			33	450	16-FEB-24	900	815	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
8342 - 00 - 117 - 01 - 02 - 00				85		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			54	597	21-FEB-24	28300	25860	
<====Deduction Classification====> Deduction Amount						NET DED:-	2440	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				2300				
2210 - 03 - 101 - 00 - 46 - 02			10	115	06-FEB-24	27900	27885	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 13			45	531	20-FEB-24	9350	9345	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 13			44	530	20-FEB-24	9910	9905	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 13			39	456	16-FEB-24	8400	8395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 13			38	455	16-FEB-24	5905	5900	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 13			34	451	16-FEB-24	144523	144518	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 03 - 101 - 00 - 46 - 13			40	457	16-FEB-24	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		130407	
2210 - 03 - 103 - 00 - 46 - 02			49	585	21-FEB-24	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		130407	
2210 - 03 - 103 - 00 - 46 - 02			48	544	20-FEB-24	286050		285905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				145		NET DED:-		145	
						DDO CODE:-		130407	
2210 - 03 - 103 - 00 - 46 - 02			46	542	20-FEB-24	33000		32990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		130407	
2210 - 03 - 103 - 00 - 46 - 02			20	274	13-FEB-24	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		130407	
2210 - 03 - 103 - 00 - 46 - 02			19	273	13-FEB-24	11613		11608	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		130407	
2210 - 03 - 103 - 00 - 46 - 02			11	116	06-FEB-24	80910		80870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40		NET DED:-		40	
						DDO CODE:-		130407	
2210 - 03 - 103 - 00 - 46 - 02			13	118	06-FEB-24	20770		20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		130407	
2210 - 03 - 103 - 00 - 46 - 11			30	447	16-FEB-24	11926		11921	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		130407	
2210 - 06 - 101 - 66 - 46 - 01			55	598	21-FEB-24	273249		140764	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-		132485	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130407	
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				81160					

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 67 - 46 - 01							56	599	21-FEB-24	366436	320671
<====Deduction Classification====>							Deduction Amount			NET DED:-	45765
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2210 - 06 - 112 - 72 - 46 - 01							57	600	21-FEB-24	88790	73555
<====Deduction Classification====>							Deduction Amount			NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 46 - 01							12	838	28-FEB-24	2559522	1909500
<====Deduction Classification====>							Deduction Amount			NET DED:-	650022
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							635000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8658 - 00 - 112 - 00 - 00 - 00							9732				
2211 - 00 - 101 - 16 - 46 - 01							6	446	16-FEB-24	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2211 - 00 - 101 - 16 - 46 - 01							7	589	21-FEB-24	1182872	980618
<====Deduction Classification====>							Deduction Amount			NET DED:-	202254
0028 - 00 - 107 - 00 - 00 - 00							3450		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							133000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							60064				
8658 - 00 - 112 - 00 - 00 - 00							5245				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 46 - 01 8							590	21-FEB-24	2829977	2433747	
<====Deduction Classification====>							Deduction Amount		NET DED:-	396230	
0028 - 00 - 107 - 00 - 00 - 00							7425		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							256000				
8011 - 00 - 107 - 00 - 00 - 00							1120				
8342 - 00 - 117 - 01 - 02 - 00							125110				
8658 - 00 - 112 - 00 - 00 - 00							6380				
2211 - 00 - 101 - 16 - 46 - 01 9							591	21-FEB-24	422098	373063	
<====Deduction Classification====>							Deduction Amount		NET DED:-	49035	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							47210				
2211 - 00 - 101 - 16 - 46 - 01 10							592	21-FEB-24	202867	185270	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17597	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							16862				
2211 - 00 - 101 - 16 - 46 - 01 11							593	21-FEB-24	606456	383240	
<====Deduction Classification====>							Deduction Amount		NET DED:-	223216	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							202500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8658 - 00 - 112 - 00 - 00 - 00							19481				
2211 - 00 - 101 - 16 - 46 - 01 5							278	13-FEB-24	18638	18633	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2211 - 00 - 101 - 16 - 46 - 01 3							276	13-FEB-24	49835	49830	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 46 - 01 2							275	13-FEB-24	37580	37575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2211 - 00 - 101 - 16 - 46 - 01 1							219	09-FEB-24	42566	42561	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2211 - 00 - 101 - 16 - 46 - 01 13							840	28-FEB-24	1022973	875858	
<====Deduction Classification====>							Deduction Amount		NET DED:-	147115	
0028 - 00 - 107 - 00 - 00 - 00							2650		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							62765				
2211 - 00 - 101 - 16 - 46 - 01 4							277	13-FEB-24	40388	40383	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 001 - 60 - 00 - 24 64							460	22-FEB-24	54000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130103	
2210 - 01 - 001 - 60 - 00 - 24 63							459	22-FEB-24	54000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130103	
2210 - 01 - 001 - 60 - 00 - 24 60							429	21-FEB-24	5400	5395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 001 - 60 - 00 - 24 59							428	21-FEB-24	5400	5395	
<====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 - 001 - 60 - 00 - 24	58	427	21-FEB-24	30780	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01	50	280	20-FEB-24	8673635	7179474
<====Deduction Classification====>			Deduction Amount	NET DED:-	1494161
				DDO CODE:-	130103
0028 - 00 - 107 - 00 - 00 - 00		20400			
0030 - 02 - 102 - 00 - 00 - 00		545			
0070 - 60 - 800 - 03 - 00 - 00		2000			
8009 - 01 - 101 - 00 - 00 - 00		1030000			
8011 - 00 - 107 - 00 - 00 - 00		4545			
8342 - 00 - 117 - 01 - 02 - 00		429471			
8658 - 00 - 112 - 00 - 00 - 00		7200			
2210 - 01 - 110 - 63 - 72 - 02	48	200	19-FEB-24	9715	9710
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
				DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00		5			
2210 - 01 - 110 - 63 - 72 - 02	47	199	19-FEB-24	183830	183740
<====Deduction Classification====>			Deduction Amount	NET DED:-	90
				DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00		90			
2210 - 01 - 110 - 63 - 72 - 02	46	198	19-FEB-24	492500	492260
<====Deduction Classification====>			Deduction Amount	NET DED:-	240
				DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00		240			
2210 - 01 - 110 - 63 - 72 - 02	49	277	20-FEB-24	2539000	2534365
<====Deduction Classification====>			Deduction Amount	NET DED:-	4635
				DDO CODE:-	130103
0028 - 00 - 107 - 00 - 00 - 00		4050			
0030 - 02 - 102 - 00 - 00 - 00		585			
2210 - 01 - 110 - 63 - 72 - 02	62	458	22-FEB-24	137170	137100
<====Deduction Classification====>			Deduction Amount	NET DED:-	70
				DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00		70			
2210 - 01 - 110 - 63 - 72 - 11	25	133	19-FEB-24	3300	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 11	24	132	19-FEB-24	3300	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				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 - 11			23	131	19-FEB-24	3450		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11			21	129	19-FEB-24	3850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11			22	130	19-FEB-24	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 13			57	406	21-FEB-24	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 13			55	404	21-FEB-24	11048	11043	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 13			56	405	21-FEB-24	4800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130103	
2210 - 01 - 110 - 84 - 47 - 21			6	57	07-FEB-24	29971	29966	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 110 - 84 - 47 - 21			1	14	01-FEB-24	23615	23610	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 110 - 84 - 47 - 21			3	16	01-FEB-24	18710	18705	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 110 - 84 - 47 - 21			5	56	07-FEB-24	17632	17627	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 110 - 84 - 47 - 21			4	55	07-FEB-24	19555	19550	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 110 - 84 - 47 - 21			2	15	01-FEB-24	18812	18807	
<====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 - 84 - 47 - 21							7	58	07-FEB-24	26614	26609
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 01							52	282	20-FEB-24	4620130	3954809
<====Deduction Classification====>							Deduction Amount			NET DED:-	665321
0028 - 00 - 107 - 00 - 00 - 00								12350		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00								320			
8009 - 01 - 101 - 00 - 00 - 00								444000			
8011 - 00 - 107 - 00 - 00 - 00								1830			
8342 - 00 - 117 - 01 - 02 - 00								206821			
2210 - 03 - 101 - 00 - 47 - 01							14	122	19-FEB-24	6896	6333
<====Deduction Classification====>							Deduction Amount			NET DED:-	563
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
8342 - 00 - 117 - 01 - 02 - 00								558			
2210 - 03 - 103 - 00 - 47 - 01							9	117	19-FEB-24	9568	8777
<====Deduction Classification====>							Deduction Amount			NET DED:-	791
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
8342 - 00 - 117 - 01 - 02 - 00								786			
2210 - 03 - 103 - 00 - 47 - 01							10	118	19-FEB-24	19105	17555
<====Deduction Classification====>							Deduction Amount			NET DED:-	1550
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
8342 - 00 - 117 - 01 - 02 - 00								1545			
2210 - 03 - 103 - 00 - 47 - 01							11	119	19-FEB-24	7076	7071
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 03 - 103 - 00 - 47 - 01							12	120	19-FEB-24	5806	5331
<====Deduction Classification====>							Deduction Amount			NET DED:-	475
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
8342 - 00 - 117 - 01 - 02 - 00								470			
2210 - 03 - 103 - 00 - 47 - 01							13	121	19-FEB-24	6896	6333
<====Deduction Classification====>							Deduction Amount			NET DED:-	563
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
8342 - 00 - 117 - 01 - 02 - 00								558			

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106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 47 - 01			15	123	19-FEB-24	7776	7771	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01			16	124	19-FEB-24	5442	4995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	447	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
8342 - 00 - 117 - 01 - 02 - 00				442				
2210 - 03 - 103 - 00 - 47 - 01			17	125	19-FEB-24	9568	8777	
<====Deduction Classification====>			Deduction Amount			NET DED:-	791	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
8342 - 00 - 117 - 01 - 02 - 00				786				
2210 - 03 - 103 - 00 - 47 - 01			18	126	19-FEB-24	2268	2069	
<====Deduction Classification====>			Deduction Amount			NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00				199		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01			19	127	19-FEB-24	5806	5331	
<====Deduction Classification====>			Deduction Amount			NET DED:-	475	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
8342 - 00 - 117 - 01 - 02 - 00				470				
2210 - 03 - 103 - 00 - 47 - 01			20	128	19-FEB-24	5806	5331	
<====Deduction Classification====>			Deduction Amount			NET DED:-	475	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
8342 - 00 - 117 - 01 - 02 - 00				470				
2210 - 03 - 103 - 00 - 47 - 01			26	134	19-FEB-24	138302	138297	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01			27	135	19-FEB-24	1689		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01			28	136	19-FEB-24	10755	10750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01			29	137	19-FEB-24	31202	31197	
<====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 - 03 - 103 - 00 - 47 - 01			30	138	19-FEB-24	21092		21087	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130103	
2210 - 03 - 103 - 00 - 47 - 01			31	139	19-FEB-24	14449		14444	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130103	
2210 - 03 - 103 - 00 - 47 - 01			32	140	19-FEB-24	39064		39059	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130103	
2210 - 03 - 103 - 00 - 47 - 01			33	141	19-FEB-24	33800		33795	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130103	
2210 - 03 - 103 - 00 - 47 - 01			34	142	19-FEB-24	10978		10973	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130103	
2210 - 03 - 103 - 00 - 47 - 01			36	144	19-FEB-24	13557		13552	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130103	
2210 - 03 - 103 - 00 - 47 - 01			37	145	19-FEB-24	2761			
<====Deduction Classification====>			Deduction Amount		NET DED:-		130103		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		130103	
2210 - 03 - 103 - 00 - 47 - 01			38	146	19-FEB-24	24882		24877	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130103	
2210 - 03 - 103 - 00 - 47 - 01			40	148	19-FEB-24	5779		5774	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130103	
2210 - 03 - 103 - 00 - 47 - 01			41	149	19-FEB-24	8017		8012	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130103	
2210 - 03 - 103 - 00 - 47 - 01			42	150	19-FEB-24	23442		23437	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130103	
2210 - 03 - 103 - 00 - 47 - 01			43	151	19-FEB-24	2166			
<====Deduction Classification====>			Deduction Amount		NET DED:-		130103		
0030 - 02 - 102 - 00 - 00 - 00						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 - 03 - 103 - 00 - 47 - 01	45	153	19-FEB-24	11408	11403
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103
2210 - 03 - 103 - 00 - 47 - 01	51	281	20-FEB-24	3758311	3281469
<====Deduction Classification====>			Deduction Amount	NET DED:-	476842
0028 - 00 - 107 - 00 - 00 - 00			10100	DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00			270		
8009 - 01 - 101 - 00 - 00 - 00			269500		
8011 - 00 - 107 - 00 - 00 - 00			1695		
8342 - 00 - 117 - 01 - 02 - 00			188777		
8658 - 00 - 112 - 00 - 00 - 00			6500		
2210 - 03 - 103 - 00 - 47 - 01	61	430	21-FEB-24	5442	4995
<====Deduction Classification====>			Deduction Amount	NET DED:-	447
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103
8342 - 00 - 117 - 01 - 02 - 00			442		
2210 - 03 - 103 - 00 - 47 - 01	35	143	19-FEB-24	11055	11050
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103
2210 - 03 - 103 - 00 - 47 - 01	39	147	19-FEB-24	25000	24995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103
2210 - 03 - 103 - 00 - 47 - 01	8	116	19-FEB-24	2916	2662
<====Deduction Classification====>			Deduction Amount	NET DED:-	254
8342 - 00 - 117 - 01 - 02 - 00			254	DDO CODE:-	130103
2210 - 03 - 103 - 00 - 47 - 01	44	152	19-FEB-24	29000	28995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103
2210 - 06 - 101 - 67 - 47 - 01	54	284	20-FEB-24	62600	57092
<====Deduction Classification====>			Deduction Amount	NET DED:-	5508
0028 - 00 - 107 - 00 - 00 - 00			300	DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00			10		
8011 - 00 - 107 - 00 - 00 - 00			30		
8342 - 00 - 117 - 01 - 02 - 00			5168		

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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	53	283	20-FEB-24		203094	185225		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	17869		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	130103		
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		16939						
5 Centrally Sponsored Sch								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2211 - 00 - 001 - 16 - 47 - 01	1	278	20-FEB-24		33550	30583		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	2967		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130103		
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2797						
2211 - 00 - 101 - 16 - 47 - 01	2	279	20-FEB-24		62900	57534		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		300			NET DED:-	5366		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	130103		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		5026						
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 - 001 - 60 - 00 - 24	33	238	03-FEB-24		53880	53875		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130306		
2210 - 01 - 001 - 60 - 00 - 24	32	237	03-FEB-24		53880	53875		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	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 - 001 - 60 - 00 - 24			31	236	03-FEB-24	53880	53875	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24			208	1195	21-FEB-24	53870	53865	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24			225	983	21-FEB-24	35920	35915	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24			227	985	21-FEB-24	25288	25283	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24			226	984	21-FEB-24	26930	26925	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24			35	240	03-FEB-24	35920	35915	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24			34	239	03-FEB-24	53880	53875	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24			126	1022	21-FEB-24	44910	44905	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01			218	1205	21-FEB-24	2825		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01			51	393	08-FEB-24	8394004	6666376	
<====Deduction Classification====> Deduction Amount						NET DED:-	1727628	
8342 - 00 - 117 - 01 - 02 - 00				326153		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00				3360				
0216 - 01 - 106 - 02 - 00 - 00				1350				
8009 - 01 - 101 - 00 - 00 - 00				1378000				
0028 - 00 - 107 - 00 - 00 - 00				18300				
0030 - 02 - 102 - 00 - 00 - 00				465				

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107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 63 - 73 - 01	228	986	21-FEB-24			29316	29311	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	50	392	08-FEB-24			5640578	4880894	
<====Deduction Classification====> Deduction Amount							NET DED:-	759684
8342 - 00 - 117 - 01 - 02 - 00			311254			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00			3120					
0216 - 01 - 106 - 02 - 00 - 00			650					
8009 - 01 - 101 - 00 - 00 - 00			426600					
0028 - 00 - 107 - 00 - 00 - 00			17575					
0030 - 02 - 102 - 00 - 00 - 00			485					
2210 - 01 - 110 - 63 - 73 - 01	49	391	08-FEB-24			6523381	5496872	
<====Deduction Classification====> Deduction Amount							NET DED:-	1026509
8342 - 00 - 117 - 01 - 02 - 00			305879			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00			4300					
8011 - 00 - 107 - 00 - 00 - 00			5900					
0070 - 60 - 800 - 03 - 00 - 00			4500					
8658 - 00 - 123 - 00 - 00 - 00			180					
8009 - 01 - 101 - 00 - 00 - 00			695500					
0028 - 00 - 107 - 00 - 00 - 00			10000					
0030 - 02 - 102 - 00 - 00 - 00			250					
2210 - 01 - 110 - 63 - 73 - 01	44	386	08-FEB-24			2002038	1535822	
<====Deduction Classification====> Deduction Amount							NET DED:-	466216
8342 - 00 - 117 - 01 - 02 - 00			56416			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00			870					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			403000					
0028 - 00 - 107 - 00 - 00 - 00			5625					
0030 - 02 - 102 - 00 - 00 - 00			155					
2210 - 01 - 110 - 63 - 73 - 01	22	220	03-FEB-24			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							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 - 01							21	219	03-FEB-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							221	1208	21-FEB-24	12564	12559
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							217	1204	21-FEB-24	9424	9419
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							215	1202	21-FEB-24	8032	8027
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							216	1203	21-FEB-24	4399	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							214	1201	21-FEB-24	4838	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							213	1200	21-FEB-24	6776	6771
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							212	1199	21-FEB-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							112	1008	21-FEB-24	74850	74845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							55	397	08-FEB-24	388500	387375
<====Deduction Classification====>							Deduction Amount			NET DED:-	1125
0028 - 00 - 107 - 00 - 00 - 00								1025		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								100			
2210 - 01 - 110 - 63 - 73 - 02							203	1186	21-FEB-24	303000	302455
<====Deduction Classification====>							Deduction Amount			NET DED:-	545
0028 - 00 - 107 - 00 - 00 - 00								450		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								95			

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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	68	465	12-FEB-24	468500	467715				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	785			
0028 - 00 - 107 - 00 - 00 - 00		650		DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00		135							
2210 - 01 - 110 - 63 - 73 - 02	59	401	08-FEB-24	379500	378935				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	565			
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00		115							
2210 - 01 - 110 - 63 - 73 - 02	58	400	08-FEB-24	119750	119690				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	204	1187	21-FEB-24	121975	121915				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	54	396	08-FEB-24	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	48	390	08-FEB-24	2360500	2357815				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	2685			
8342 - 00 - 117 - 01 - 02 - 00		150		DDO CODE:-	130306				
0028 - 00 - 107 - 00 - 00 - 00		1775							
0030 - 02 - 102 - 00 - 00 - 00		760							
2210 - 01 - 110 - 63 - 73 - 02	43	385	08-FEB-24	283825	283690				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	135			
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	20	216	03-FEB-24	20770	20760				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	18	152	02-FEB-24	61380	61350				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	169	1146	21-FEB-24	54675	54650				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130306				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			170	1147	21-FEB-24	425000	424270	
<====Deduction Classification====> Deduction Amount						NET DED:-	730	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				130				
2210 - 01 - 110 - 63 - 73 - 02			173	1150	21-FEB-24	235500	234985	
<====Deduction Classification====> Deduction Amount						NET DED:-	515	
8342 - 00 - 117 - 01 - 02 - 00				450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				65				
2210 - 01 - 110 - 63 - 73 - 02			174	1151	21-FEB-24	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			198	1179	21-FEB-24	791500	790510	
<====Deduction Classification====> Deduction Amount						NET DED:-	990	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				240				
2210 - 01 - 110 - 63 - 73 - 02			202	1183	21-FEB-24	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			17	151	02-FEB-24	10385	10380	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			164	1115	21-FEB-24	5500	5495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			124	1020	21-FEB-24	9350	9345	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			165	1116	21-FEB-24	7650	7645	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24			229	987	21-FEB-24	26940	26935	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24			36	241	03-FEB-24	53880	53875	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 24	28	233	03-FEB-24	26940	26935				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 24	30	235	03-FEB-24	92361	92356				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 77 - 01	41	383	08-FEB-24	298460	247477				
<====Deduction Classification====> Deduction Amount				NET DED:-	50983				
8342 - 00 - 117 - 01 - 02 - 00			5268	DDO CODE:-	130306				
8011 - 00 - 107 - 00 - 00 - 00			100						
0030 - 02 - 102 - 00 - 00 - 00			15						
8009 - 01 - 101 - 00 - 00 - 00			45000						
0028 - 00 - 107 - 00 - 00 - 00			600						
2210 - 01 - 110 - 63 - 77 - 01	46	388	08-FEB-24	705304	463299				
<====Deduction Classification====> Deduction Amount				NET DED:-	242005				
8011 - 00 - 107 - 00 - 00 - 00			165	DDO CODE:-	130306				
0216 - 01 - 106 - 02 - 00 - 00			200						
8009 - 01 - 101 - 00 - 00 - 00			240000						
0028 - 00 - 107 - 00 - 00 - 00			1600						
0030 - 02 - 102 - 00 - 00 - 00			40						
2210 - 01 - 110 - 63 - 77 - 01	27	225	03-FEB-24	5985	5980				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 77 - 01	26	224	03-FEB-24	18148	18143				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	11	53	01-FEB-24	32650	32645				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	12	54	01-FEB-24	49217	49212				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	13	55	01-FEB-24	45357	45352				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 48 - 21			14	56	01-FEB-24	42349	42344	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21			15	57	01-FEB-24	45399	45394	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21			16	58	01-FEB-24	43284	43279	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21			6	48	01-FEB-24	45594	45589	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21			9	51	01-FEB-24	47551	47546	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21			63	432	08-FEB-24	52338	52333	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21			1	43	01-FEB-24	39187	39182	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21			61	430	08-FEB-24	53109	53104	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21			62	431	08-FEB-24	50004	49999	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21			64	433	08-FEB-24	50799	50794	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21			65	434	08-FEB-24	24475	24470	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21			2	44	01-FEB-24	48426	48421	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 83 - 48 - 21			3	45	01-FEB-24	44006		44001	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2210 - 01 - 110 - 83 - 48 - 21			4	46	01-FEB-24	45987		45982	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2210 - 01 - 110 - 83 - 48 - 21			5	47	01-FEB-24	39187		39182	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2210 - 01 - 110 - 83 - 48 - 21			7	49	01-FEB-24	39322		39317	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2210 - 01 - 110 - 83 - 48 - 21			69	495	12-FEB-24	710185		710180	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2210 - 01 - 110 - 83 - 48 - 21			8	50	01-FEB-24	46934		46929	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2210 - 01 - 110 - 83 - 48 - 21			10	52	01-FEB-24	53503		53498	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2210 - 01 - 110 - 84 - 48 - 21			84	613	14-FEB-24	5074		5069	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2210 - 01 - 110 - 84 - 48 - 21			92	621	14-FEB-24	19040		19035	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2210 - 01 - 110 - 84 - 48 - 21			86	615	14-FEB-24	19040		19035	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2210 - 01 - 110 - 84 - 48 - 21			87	616	14-FEB-24	16800		16795	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2210 - 01 - 110 - 84 - 48 - 21			88	617	14-FEB-24	16800		16795	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 84 - 48 - 21	89	618	14-FEB-24	7280	7275				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	90	619	14-FEB-24	19040	19035				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	93	622	14-FEB-24	16800	16795				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	105	634	14-FEB-24	29120	29115				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	106	635	14-FEB-24	29120	29115				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	107	636	14-FEB-24	29008	29003				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	108	637	14-FEB-24	29120	29115				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	85	614	14-FEB-24	14392	14387				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	94	623	14-FEB-24	18726	18721				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	96	625	14-FEB-24	16800	16795				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	97	626	14-FEB-24	16800	16795				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	98	627	14-FEB-24	17808	17803				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 84 - 48 - 21	99	628	14-FEB-24	21840	21835				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	100	629	14-FEB-24	29176	29171				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	101	630	14-FEB-24	27440	27435				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	102	631	14-FEB-24	28000	27995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	103	632	14-FEB-24	29680	29675				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	104	633	14-FEB-24	27776	27771				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	91	620	14-FEB-24	16800	16795				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 84 - 48 - 21	95	624	14-FEB-24	25648	25643				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 88 - 00 - 24	29	234	03-FEB-24	80790	80785				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 01	116	1012	21-FEB-24	4801					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 01	76	517	12-FEB-24	12790	12785				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 01	129	1025	21-FEB-24	1696					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	130306				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 48 - 01							121	1017	21-FEB-24	4839	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							79	520	12-FEB-24	60750	60745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							82	523	12-FEB-24	5647	5642
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							133	1084	21-FEB-24	5570	5565
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							57	399	08-FEB-24	661766	570848
<====Deduction Classification====>							Deduction Amount			NET DED:-	90918
8342 - 00 - 117 - 01 - 02 - 00								18958		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								70000			
0028 - 00 - 107 - 00 - 00 - 00								1700			
0030 - 02 - 102 - 00 - 00 - 00								50			
2210 - 03 - 101 - 00 - 48 - 01							137	1088	21-FEB-24	3226	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							111	1007	21-FEB-24	67050	67045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							114	1010	21-FEB-24	13037	13032
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							115	1011	21-FEB-24	7749	7744
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							117	1013	21-FEB-24	32250	32245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 48 - 01			118	1014	21-FEB-24	39600	39595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			119	1015	21-FEB-24	36300	36295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			120	1016	21-FEB-24	11277	11272	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			122	1018	21-FEB-24	10314	10309	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			123	1019	21-FEB-24	5507	5502	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			125	1021	21-FEB-24	4954		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			127	1023	21-FEB-24	8409	8404	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			128	1024	21-FEB-24	40350	40345	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			130	1081	21-FEB-24	8524	8519	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			131	1082	21-FEB-24	7105	7100	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			132	1083	21-FEB-24	3952		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			134	1085	21-FEB-24	4380		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	

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<====Voucher Classification====>							
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2210 - 03 - 101 - 00 - 48 - 01	135	1086	21-FEB-24	1871			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	130306		
2210 - 03 - 101 - 00 - 48 - 01	136	1087	21-FEB-24	8700	8695		
<====Deduction Classification====> Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01	138	1089	21-FEB-24	4380			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	130306		
2210 - 03 - 101 - 00 - 48 - 01	139	1090	21-FEB-24	3061			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	130306		
2210 - 03 - 101 - 00 - 48 - 01	140	1091	21-FEB-24	8433	8428		
<====Deduction Classification====> Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01	141	1092	21-FEB-24	9501	9496		
<====Deduction Classification====> Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01	142	1093	21-FEB-24	2500			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	130306		
2210 - 03 - 101 - 00 - 48 - 01	143	1094	21-FEB-24	3454			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	130306		
2210 - 03 - 101 - 00 - 48 - 01	144	1095	21-FEB-24	28606	28601		
<====Deduction Classification====> Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01	145	1096	21-FEB-24	6113	6108		
<====Deduction Classification====> Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01	146	1097	21-FEB-24	1500			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	130306		
2210 - 03 - 101 - 00 - 48 - 01	147	1098	21-FEB-24	1500	1450		
<====Deduction Classification====> Deduction Amount				NET DED:-	50		
0028 - 00 - 107 - 00 - 00 - 00				50	DDO CODE:-	130306	

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<====Voucher Classification====>							
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2210 - 03 - 101 - 00 - 48 - 01	148	1099	21-FEB-24	1593			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	130306		
2210 - 03 - 101 - 00 - 48 - 01	149	1100	21-FEB-24	4462			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	130306		
2210 - 03 - 101 - 00 - 48 - 01	150	1101	21-FEB-24	1500			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	130306		
2210 - 03 - 101 - 00 - 48 - 01	151	1102	21-FEB-24	1593			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	130306		
2210 - 03 - 101 - 00 - 48 - 01	152	1103	21-FEB-24	2868			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	130306		
2210 - 03 - 101 - 00 - 48 - 01	153	1104	21-FEB-24	2916			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	130306		
2210 - 03 - 101 - 00 - 48 - 01	154	1105	21-FEB-24	1500			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	130306		
2210 - 03 - 101 - 00 - 48 - 01	155	1106	21-FEB-24	1593			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	130306		
2210 - 03 - 101 - 00 - 48 - 01	156	1107	21-FEB-24	6168	6163		
<====Deduction Classification====> Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306		
2210 - 03 - 101 - 00 - 48 - 01	157	1108	21-FEB-24	68550	68545		
<====Deduction Classification====> Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306		
2210 - 03 - 101 - 00 - 48 - 01	158	1109	21-FEB-24	1552			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	130306		
2210 - 03 - 101 - 00 - 48 - 01	159	1110	21-FEB-24	3240			
<====Deduction Classification====> Deduction Amount				NET DED:-			
				DDO CODE:-	130306		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 48 - 01			160	1111	21-FEB-24	3240		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			161	1112	21-FEB-24	1593		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			162	1113	21-FEB-24	3564		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			163	1114	21-FEB-24	1593		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			166	1117	21-FEB-24	38556	38551	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			171	1148	21-FEB-24	304184	233384	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70800	
8342 - 00 - 117 - 01 - 02 - 00					8335	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00					90			
8009 - 01 - 101 - 00 - 00 - 00					61500			
0028 - 00 - 107 - 00 - 00 - 00					850			
0030 - 02 - 102 - 00 - 00 - 00					25			
2210 - 03 - 101 - 00 - 48 - 01			177	1157	21-FEB-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			178	1158	21-FEB-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			179	1159	21-FEB-24	6801	6796	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01			180	1160	21-FEB-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 03 - 101 - 00 - 48 - 01		181	1161	21-FEB-24			29917	29912	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01		182	1162	21-FEB-24			10701	10696	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01		183	1163	21-FEB-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01		199	1180	21-FEB-24			440710	378962	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				8193			NET DED:-	61748	
8011 - 00 - 107 - 00 - 00 - 00				120			DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				52000					
0028 - 00 - 107 - 00 - 00 - 00				1250					
0030 - 02 - 102 - 00 - 00 - 00				35					
2210 - 03 - 101 - 00 - 48 - 01		206	1189	21-FEB-24			392460	293560	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				7610			NET DED:-	98900	
8011 - 00 - 107 - 00 - 00 - 00				135			DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				90000					
0028 - 00 - 107 - 00 - 00 - 00				1025					
0030 - 02 - 102 - 00 - 00 - 00				30					
2210 - 03 - 101 - 00 - 48 - 01		207	1194	21-FEB-24			24150	24145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01		230	1223	22-FEB-24			112522	77257	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	35265	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00				35000					
8011 - 00 - 107 - 00 - 00 - 00				60					

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 03 - 101 - 00 - 48 - 01		231	1515	26-FEB-24			6553	6548	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01		37	283	06-FEB-24			51300	51295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01		38	284	06-FEB-24			11316	11311	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01		39	285	06-FEB-24			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01		40	301	06-FEB-24			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01		42	384	08-FEB-24			97228	88468	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				8435			NET DED:-	8760	
8011 - 00 - 107 - 00 - 00 - 00				120			DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 03 - 101 - 00 - 48 - 01		45	387	08-FEB-24			454150	358225	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				8505			NET DED:-	95925	
8011 - 00 - 107 - 00 - 00 - 00				135			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00				86000					
0028 - 00 - 107 - 00 - 00 - 00				1250					
0030 - 02 - 102 - 00 - 00 - 00				35					
2210 - 03 - 101 - 00 - 48 - 01		53	395	08-FEB-24			568504	512182	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1300			NET DED:-	56322	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00				44000					
8011 - 00 - 107 - 00 - 00 - 00				195					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							10792				
2210 - 03 - 101 - 00 - 48 - 01 60							404	08-FEB-24	436056	394827	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	41229	
8342 - 00 - 117 - 01 - 02 - 00							17919		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							22000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2210 - 03 - 101 - 00 - 48 - 01 67							464	12-FEB-24	362884	290034	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	72850	
0028 - 00 - 107 - 00 - 00 - 00							1100		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							11615				
2210 - 03 - 101 - 00 - 48 - 01 70							511	12-FEB-24	11853	11848	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01 71							512	12-FEB-24	22626	22621	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01 72							513	12-FEB-24	9514	9509	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01 73							514	12-FEB-24	6939	6934	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01 74							515	12-FEB-24	10712	10707	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01 75							516	12-FEB-24	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130306	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 48 - 01							77	518	12-FEB-24	13170	13165
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							78	519	12-FEB-24	32250	32245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							80	521	12-FEB-24	14691	14686
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							81	522	12-FEB-24	25538	25533
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							83	524	12-FEB-24	36300	36295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							109	667	14-FEB-24	6929	6924
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							222	980	21-FEB-24	1325	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							223	981	21-FEB-24	2179	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							224	982	21-FEB-24	3030	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 11							233	1551	27-FEB-24	7600	7595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13							110	794	16-FEB-24	300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							66	463	12-FEB-24	845303	772638
<====Deduction Classification====>							Deduction Amount			NET DED:-	72665
0028 - 00 - 107 - 00 - 00 - 00								2700		DDO CODE:-	130306

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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			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								435			
8342 - 00 - 117 - 01 - 02 - 00								44300			
2210 - 03 - 103 - 00 - 48 - 01							196	1176	21-FEB-24	5953	5948
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							195	1175	21-FEB-24	8313	8308
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							194	1174	21-FEB-24	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							193	1173	21-FEB-24	13930	13925
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							192	1172	21-FEB-24	4842	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							210	1197	21-FEB-24	21385	21380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							23	221	03-FEB-24	8124	8119
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							197	1177	21-FEB-24	8920	8915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							211	1198	21-FEB-24	12549	12544
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 01			189	1169	21-FEB-24	10260	10255	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01			205	1188	21-FEB-24	848643	754483	
<====Deduction Classification====> Deduction Amount						NET DED:-	94160	
8342 - 00 - 117 - 01 - 02 - 00				32240		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00				375				
8009 - 01 - 101 - 00 - 00 - 00				59000				
0028 - 00 - 107 - 00 - 00 - 00				2475				
0030 - 02 - 102 - 00 - 00 - 00				70				
2210 - 03 - 103 - 00 - 48 - 01			209	1196	21-FEB-24	9850	9845	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01			219	1206	21-FEB-24	13185	13180	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01			220	1207	21-FEB-24	9691	9686	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01			232	1516	26-FEB-24	4325		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01			236	1554	27-FEB-24	2105		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01			25	223	03-FEB-24	5456	5451	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01			52	394	08-FEB-24	1314756	1128354	
<====Deduction Classification====> Deduction Amount						NET DED:-	186402	
0028 - 00 - 107 - 00 - 00 - 00				4025		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				110				
8009 - 01 - 101 - 00 - 00 - 00				104000				
8011 - 00 - 107 - 00 - 00 - 00				575				
8342 - 00 - 117 - 01 - 02 - 00				77692				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 01							56	398	08-FEB-24	817066	738711
<====Deduction Classification====>							Deduction Amount			NET DED:-	78355
8342 - 00 - 117 - 01 - 02 - 00							55905			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							380				
8009 - 01 - 101 - 00 - 00 - 00							19500				
0028 - 00 - 107 - 00 - 00 - 00							2500				
0030 - 02 - 102 - 00 - 00 - 00							70				
2210 - 03 - 103 - 00 - 48 - 01							200	1181	21-FEB-24	2693777	2278037
<====Deduction Classification====>							Deduction Amount			NET DED:-	415740
8342 - 00 - 117 - 01 - 02 - 00							159895			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							1425				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							246000				
0028 - 00 - 107 - 00 - 00 - 00							7375				
0030 - 02 - 102 - 00 - 00 - 00							195				
2210 - 03 - 103 - 00 - 48 - 01							113	1009	21-FEB-24	23405	23400
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							167	1142	21-FEB-24	4997	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							168	1143	21-FEB-24	7126	7121
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							172	1149	21-FEB-24	916834	805049
<====Deduction Classification====>							Deduction Amount			NET DED:-	111785
8342 - 00 - 117 - 01 - 02 - 00							44350			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							315				
8009 - 01 - 101 - 00 - 00 - 00							64500				
0028 - 00 - 107 - 00 - 00 - 00							2550				
0030 - 02 - 102 - 00 - 00 - 00							70				
2210 - 03 - 103 - 00 - 48 - 01							175	1152	21-FEB-24	684656	601091
<====Deduction Classification====>							Deduction Amount			NET DED:-	83565
8342 - 00 - 117 - 01 - 02 - 00							50935			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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								370			
8009 - 01 - 101 - 00 - 00 - 00								30000			
0028 - 00 - 107 - 00 - 00 - 00								2200			
0030 - 02 - 102 - 00 - 00 - 00								60			
2210 - 03 - 103 - 00 - 48 - 01							176	1153	21-FEB-24	75584	72864
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2720
8011 - 00 - 107 - 00 - 00 - 00								15		DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00								2500			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 48 - 01							184	1164	21-FEB-24	18918	18913
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							185	1165	21-FEB-24	7938	7933
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							186	1166	21-FEB-24	7640	7635
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							187	1167	21-FEB-24	7560	7555
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							188	1168	21-FEB-24	2848	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							190	1170	21-FEB-24	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							191	1171	21-FEB-24	11236	11231
<=====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 - 06 - 101 - 67 - 48 - 01							235	1553	27-FEB-24	312	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 06 - 101 - 67 - 48 - 01							47	389	08-FEB-24	123874	113609
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10265
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00								10000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 06 - 112 - 72 - 48 - 01							24	222	03-FEB-24	3526	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 06 - 112 - 72 - 48 - 01							19	214	03-FEB-24	61028	61023
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 06 - 112 - 72 - 48 - 01							201	1182	21-FEB-24	155724	141706
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14018
8342 - 00 - 117 - 01 - 02 - 00								13518		DDO CODE:-	130306
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 - 48 - 11							234	1552	27-FEB-24	12500	12495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2211 - 00 - 001 - 16 - 48 - 01							47	1144	21-FEB-24	90087	82602
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7485
8342 - 00 - 117 - 01 - 02 - 00								7220		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								200			
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
2211 - 00 - 001 - 16 - 48 - 01							50	1155	21-FEB-24	93907	83994
<====Deduction Classification====>							Deduction Amount			NET DED:-	9913
8342 - 00 - 117 - 01 - 02 - 00							9463			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							90				
0028 - 00 - 107 - 00 - 00 - 00							350				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 001 - 16 - 48 - 01							54	1185	21-FEB-24	263884	239091
<====Deduction Classification====>							Deduction Amount			NET DED:-	24793
8342 - 00 - 117 - 01 - 02 - 00							14028			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2211 - 00 - 001 - 16 - 48 - 01							56	1209	21-FEB-24	9881	9876
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2211 - 00 - 001 - 16 - 48 - 01							66	1555	27-FEB-24	800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 001 - 16 - 48 - 01							2	226	03-FEB-24	20390	20385
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2211 - 00 - 001 - 16 - 48 - 01							3	227	03-FEB-24	4769	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 001 - 16 - 48 - 01							4	228	03-FEB-24	6339	6334
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2211 - 00 - 001 - 16 - 48 - 01							5	229	03-FEB-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 001 - 16 - 48 - 01							9	252	06-FEB-24	500000	499995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2211 - 00 - 001 - 16 - 48 - 01		13	256	06-FEB-24		7080		7075	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2211 - 00 - 001 - 16 - 48 - 01		14	257	06-FEB-24		6037		6032	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2211 - 00 - 001 - 16 - 48 - 01		19	262	06-FEB-24		73231		73226	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2211 - 00 - 001 - 16 - 48 - 01		22	265	06-FEB-24		17124		17119	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2211 - 00 - 001 - 16 - 48 - 01		25	268	06-FEB-24		24756		24751	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2211 - 00 - 001 - 16 - 48 - 01		26	269	06-FEB-24		23119		23114	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2211 - 00 - 001 - 16 - 48 - 01		29	272	06-FEB-24		9915		9910	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2211 - 00 - 001 - 16 - 48 - 01		30	273	06-FEB-24		9900		9895	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2211 - 00 - 001 - 16 - 48 - 01		33	276	06-FEB-24		13032		13027	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2211 - 00 - 001 - 16 - 48 - 01		35	278	06-FEB-24		5353		5348	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2211 - 00 - 001 - 16 - 48 - 01		36	279	06-FEB-24		4264			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		130306	
2211 - 00 - 001 - 16 - 48 - 01		37	403	08-FEB-24		687520		543989	
<====Deduction Classification====> Deduction Amount						NET DED:-		143531	
0028 - 00 - 107 - 00 - 00 - 00				1600		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							119500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							22151				
2211 - 00 - 001 - 16 - 48 - 01 40							418	08-FEB-24	102606	94047	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	8559	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							8234				
2211 - 00 - 001 - 16 - 48 - 01 41							423	08-FEB-24	29983	29978	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130306	
2211 - 00 - 001 - 16 - 48 - 01 8							251	06-FEB-24	54728	54723	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130306	
2211 - 00 - 001 - 16 - 48 - 01 32							275	06-FEB-24	2500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	130306	
2211 - 00 - 001 - 16 - 48 - 01 34							277	06-FEB-24	13635	13630	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130306	
2211 - 00 - 001 - 16 - 48 - 01 49							1154	21-FEB-24	66937	59452	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							7220		NET DED:-	7485	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2211 - 00 - 101 - 16 - 48 - 01 63							999	21-FEB-24	11501	11496	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2211 - 00 - 101 - 16 - 48 - 01	64	1314	22-FEB-24		7600	7595			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306			
2211 - 00 - 101 - 16 - 48 - 01	65	1315	22-FEB-24		11022	11017			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306			
2211 - 00 - 101 - 16 - 48 - 01	1	18	01-FEB-24		100000	99995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306			
2211 - 00 - 101 - 16 - 48 - 01	7	231	03-FEB-24		12752	12747			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306			
2211 - 00 - 101 - 16 - 48 - 01	10	253	06-FEB-24		9280	9275			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306			
2211 - 00 - 101 - 16 - 48 - 01	11	254	06-FEB-24		800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	130306			
2211 - 00 - 101 - 16 - 48 - 01	12	255	06-FEB-24		18996	18991			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306			
2211 - 00 - 101 - 16 - 48 - 01	16	259	06-FEB-24		10260	10255			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306			
2211 - 00 - 101 - 16 - 48 - 01	17	260	06-FEB-24		15137	15132			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306			
2211 - 00 - 101 - 16 - 48 - 01	18	261	06-FEB-24		13114	13109			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306			
2211 - 00 - 101 - 16 - 48 - 01	20	263	06-FEB-24		15252	15247			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306			
2211 - 00 - 101 - 16 - 48 - 01	21	264	06-FEB-24		64999	64994			
<====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
2211 - 00 - 101 - 16 - 48 - 01							23	266	06-FEB-24	12171	12166
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							24	267	06-FEB-24	13914	13909
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							42	1000	21-FEB-24	4896	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							43	1001	21-FEB-24	6179	6174
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							44	1002	21-FEB-24	31266	31261
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							45	1003	21-FEB-24	21339	21334
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							46	1004	21-FEB-24	12613	12608
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							48	1145	21-FEB-24	513630	437213
<====Deduction Classification====>							Deduction Amount			NET DED:-	76417
8342 - 00 - 117 - 01 - 02 - 00								12212		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								63000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
2211 - 00 - 101 - 16 - 48 - 01							51	1156	21-FEB-24	410032	347801
<====Deduction Classification====>							Deduction Amount			NET DED:-	62231
8342 - 00 - 117 - 01 - 02 - 00								6291		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								55000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01							52	1178	21-FEB-24	242350	190380
<====Deduction Classification====>							Deduction Amount			NET DED:-	51970
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							51500				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 101 - 16 - 48 - 01							53	1184	21-FEB-24	348862	317853
<====Deduction Classification====>							Deduction Amount			NET DED:-	31009
8342 - 00 - 117 - 01 - 02 - 00							29834			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2211 - 00 - 101 - 16 - 48 - 01							55	1190	21-FEB-24	546854	389453
<====Deduction Classification====>							Deduction Amount			NET DED:-	157401
8342 - 00 - 117 - 01 - 02 - 00							6106			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							150000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2211 - 00 - 101 - 16 - 48 - 01							57	1210	21-FEB-24	7722	7717
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							58	1211	21-FEB-24	14041	14036
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							59	1212	21-FEB-24	604	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							6	230	03-FEB-24	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							15	258	06-FEB-24	15423	15418
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			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
2211 - 00 - 101 - 16 - 48 - 01	27	270	06-FEB-24	2500	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01	28	271	06-FEB-24	2500	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01	31	274	06-FEB-24	41350	41345
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01	38	405	08-FEB-24	627986	534374
<====Deduction Classification====>			Deduction Amount	NET DED:-	93612
8342 - 00 - 117 - 01 - 02 - 00			21967	DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00			210		
8009 - 01 - 101 - 00 - 00 - 00			70000		
0028 - 00 - 107 - 00 - 00 - 00			1400		
0030 - 02 - 102 - 00 - 00 - 00			35		
2211 - 00 - 101 - 16 - 48 - 01	39	417	08-FEB-24	409856	353651
<====Deduction Classification====>			Deduction Amount	NET DED:-	56205
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			5765		
2211 - 00 - 101 - 16 - 48 - 01	60	996	21-FEB-24	12166	12161
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01	61	997	21-FEB-24	6158	6153
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01	62	998	21-FEB-24	4026	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	130306

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128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2210 - 03 - 101 - 00 - 45 - 01	11	134	13-FEB-24	469910	425953			
<====Deduction Classification====>				Deduction Amount	NET DED:-	43957		
8342 - 00 - 117 - 01 - 02 - 00		35172		DDO CODE:-	131308			
8011 - 00 - 107 - 00 - 00 - 00		195						
8009 - 01 - 101 - 00 - 00 - 00		7000						
0028 - 00 - 107 - 00 - 00 - 00		1550						
0030 - 02 - 102 - 00 - 00 - 00		40						
2210 - 03 - 101 - 00 - 45 - 01	66	638	29-FEB-24	1500	1358			
<====Deduction Classification====>				Deduction Amount	NET DED:-	142		
8342 - 00 - 117 - 01 - 02 - 00		142		DDO CODE:-	131308			
2210 - 03 - 101 - 00 - 45 - 01	7	130	13-FEB-24	88790	68555			
<====Deduction Classification====>				Deduction Amount	NET DED:-	20235		
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	131308			
8009 - 01 - 101 - 00 - 00 - 00		20000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 101 - 00 - 45 - 01	12	135	13-FEB-24	112522	67287			
<====Deduction Classification====>				Deduction Amount	NET DED:-	45235		
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	131308			
8009 - 01 - 101 - 00 - 00 - 00		45000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 101 - 00 - 45 - 01	13	136	13-FEB-24	79070	68835			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10235		
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	131308			
8009 - 01 - 101 - 00 - 00 - 00		10000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 101 - 00 - 45 - 01	19	158	13-FEB-24	184692	148627			
<====Deduction Classification====>				Deduction Amount	NET DED:-	36065		
8342 - 00 - 117 - 01 - 02 - 00		5595		DDO CODE:-	131308			
8011 - 00 - 107 - 00 - 00 - 00		60						
8009 - 01 - 101 - 00 - 00 - 00		30000						

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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							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2210 - 03 - 101 - 00 - 45 - 01 21							160	13-FEB-24	105691	96942	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8749	
8342 - 00 - 117 - 01 - 02 - 00							8484		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 101 - 00 - 45 - 01 24							247	15-FEB-24	29200	26755	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2445	
8342 - 00 - 117 - 01 - 02 - 00							2300		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 101 - 00 - 45 - 01 26							249	15-FEB-24	890994	683993	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	207001	
8342 - 00 - 117 - 01 - 02 - 00							11886		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							193000				
8011 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2210 - 03 - 101 - 00 - 45 - 01 27							250	15-FEB-24	2811343	2520581	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	290762	
8342 - 00 - 117 - 01 - 02 - 00							158182		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00							1170				
8009 - 01 - 101 - 00 - 00 - 00							123500				
0028 - 00 - 107 - 00 - 00 - 00							7700				
0030 - 02 - 102 - 00 - 00 - 00							210				
2210 - 03 - 101 - 00 - 45 - 01 29							252	15-FEB-24	153054	139895	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	13159	
8342 - 00 - 117 - 01 - 02 - 00							12659		DDO CODE:-	131308	

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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								90			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2210 - 03 - 101 - 00 - 45 - 01 33							271	15-FEB-24	547708	456437	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	91271	
8342 - 00 - 117 - 01 - 02 - 00							29351		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							1650				
0030 - 02 - 102 - 00 - 00 - 00							45				
2210 - 03 - 101 - 00 - 45 - 01 34							272	15-FEB-24	287142	210146	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	76996	
8342 - 00 - 117 - 01 - 02 - 00							6291		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2210 - 03 - 101 - 00 - 45 - 01 35							273	15-FEB-24	1403922	1098635	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	305287	
8342 - 00 - 117 - 01 - 02 - 00							51272		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00							525				
8009 - 01 - 101 - 00 - 00 - 00							250000				
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							90				
2210 - 03 - 101 - 00 - 45 - 01 37							477	26-FEB-24	12676	12671	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 01 46							492	26-FEB-24	19357	19352	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	131308	

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01							50	496	26-FEB-24	3105	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	131308
2210 - 03 - 101 - 00 - 45 - 01							57	503	26-FEB-24	26729	26724
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	131308
2210 - 03 - 101 - 00 - 45 - 01							63	635	29-FEB-24	1500	1308
<====Deduction Classification====>							Deduction Amount			NET DED:-	192
8342 - 00 - 117 - 01 - 02 - 00								142		DDO CODE:-	131308
0028 - 00 - 107 - 00 - 00 - 00								50			
2210 - 03 - 101 - 00 - 45 - 01							64	636	29-FEB-24	750	679
<====Deduction Classification====>							Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00								71		DDO CODE:-	131308
2210 - 03 - 101 - 00 - 45 - 01							65	637	29-FEB-24	1500	1308
<====Deduction Classification====>							Deduction Amount			NET DED:-	192
8342 - 00 - 117 - 01 - 02 - 00								192		DDO CODE:-	131308
2210 - 03 - 101 - 00 - 45 - 01							5	128	13-FEB-24	10530	9605
<====Deduction Classification====>							Deduction Amount			NET DED:-	925
8342 - 00 - 117 - 01 - 02 - 00								920		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 45 - 01							60	605	27-FEB-24	65100	65095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01							61	606	27-FEB-24	64320	64315
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01							62	607	27-FEB-24	187087	171956
<====Deduction Classification====>							Deduction Amount			NET DED:-	15131
8342 - 00 - 117 - 01 - 02 - 00								15126		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 45 - 01							67	639	29-FEB-24	2100	1900
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00								200		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01							68	640	29-FEB-24	1500	1358
<====Deduction Classification====>							Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00								142		DDO CODE:-	131308

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128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 01			69	641	29-FEB-24	1500	1358	
<====Deduction Classification====>			Deduction Amount			NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01			70	642	29-FEB-24	1500	1358	
<====Deduction Classification====>			Deduction Amount			NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01			71	643	29-FEB-24	118648	118643	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01			72	644	29-FEB-24	6642	6637	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01			17	156	13-FEB-24	907531	785534	
<====Deduction Classification====>			Deduction Amount			NET DED:-	121997	
8342 - 00 - 117 - 01 - 02 - 00				30132		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				89000				
0028 - 00 - 107 - 00 - 00 - 00				2500				
0030 - 02 - 102 - 00 - 00 - 00				65				
2210 - 03 - 103 - 00 - 45 - 01			54	500	26-FEB-24	30108	27673	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2435	
8342 - 00 - 117 - 01 - 02 - 00				2430		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 03 - 103 - 00 - 45 - 01			42	488	26-FEB-24	3240	2956	
<====Deduction Classification====>			Deduction Amount			NET DED:-	284	
8342 - 00 - 117 - 01 - 02 - 00				284		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01			18	157	13-FEB-24	1455366	1250151	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205215	
8342 - 00 - 117 - 01 - 02 - 00				61730		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00				660				
8009 - 01 - 101 - 00 - 00 - 00				139000				
0028 - 00 - 107 - 00 - 00 - 00				3725				
0030 - 02 - 102 - 00 - 00 - 00				100				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01 1 <====Deduction Classification====>							101	101	07-FEB-24	20972	20967
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01 2 <====Deduction Classification====>							107	107	12-FEB-24	40000	39995
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01 3 <====Deduction Classification====>							108	108	12-FEB-24	107784	107779
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01 4 <====Deduction Classification====>							127	127	13-FEB-24	7302	6623
										NET DED:-	679
8342 - 00 - 117 - 01 - 02 - 00									674	DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00									5		
2210 - 03 - 103 - 00 - 45 - 01 6 <====Deduction Classification====>							129	129	13-FEB-24	664440	529650
										NET DED:-	134790
8658 - 00 - 112 - 00 - 00 - 00									3380	DDO CODE:-	131308
8011 - 00 - 107 - 00 - 00 - 00									180		
8009 - 01 - 101 - 00 - 00 - 00									130000		
0028 - 00 - 107 - 00 - 00 - 00									1200		
0030 - 02 - 102 - 00 - 00 - 00									30		
2210 - 03 - 103 - 00 - 45 - 01 8 <====Deduction Classification====>							131	131	13-FEB-24	1309984	1185177
										NET DED:-	124807
8342 - 00 - 117 - 01 - 02 - 00									86237	DDO CODE:-	131308
8011 - 00 - 107 - 00 - 00 - 00									690		
8009 - 01 - 101 - 00 - 00 - 00									34000		
0028 - 00 - 107 - 00 - 00 - 00									3775		
0030 - 02 - 102 - 00 - 00 - 00									105		
2210 - 03 - 103 - 00 - 45 - 01 9 <====Deduction Classification====>							132	132	13-FEB-24	1285766	1109472
										NET DED:-	176294
8342 - 00 - 117 - 01 - 02 - 00									29719	DDO CODE:-	131308
8011 - 00 - 107 - 00 - 00 - 00									390		
8009 - 01 - 101 - 00 - 00 - 00									143000		
0028 - 00 - 107 - 00 - 00 - 00									3100		
0030 - 02 - 102 - 00 - 00 - 00									85		

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128 Chief Pay and Accounts Office - PAKYONG					
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01	10	133	13-FEB-24	60602	55119
<====Deduction Classification====>			Deduction Amount	NET DED:-	5483
8342 - 00 - 117 - 01 - 02 - 00		5268		DDO CODE:-	131308
8011 - 00 - 107 - 00 - 00 - 00		10			
0028 - 00 - 107 - 00 - 00 - 00		200			
0030 - 02 - 102 - 00 - 00 - 00		5			
2210 - 03 - 103 - 00 - 45 - 01	14	137	13-FEB-24	1360308	1218884
<====Deduction Classification====>			Deduction Amount	NET DED:-	141424
8342 - 00 - 117 - 01 - 02 - 00		80544		DDO CODE:-	131308
8011 - 00 - 107 - 00 - 00 - 00		585			
8009 - 01 - 101 - 00 - 00 - 00		56000			
0028 - 00 - 107 - 00 - 00 - 00		4175			
0030 - 02 - 102 - 00 - 00 - 00		120			
2210 - 03 - 103 - 00 - 45 - 01	15	138	13-FEB-24	56100	56095
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01	16	139	13-FEB-24	13491	13486
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01	22	161	13-FEB-24	8424	7679
<====Deduction Classification====>			Deduction Amount	NET DED:-	745
8342 - 00 - 117 - 01 - 02 - 00		740		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00		5			
2210 - 03 - 103 - 00 - 45 - 01	23	162	13-FEB-24	7776	7771
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01	25	248	15-FEB-24	1426632	1210704
<====Deduction Classification====>			Deduction Amount	NET DED:-	215928
8342 - 00 - 117 - 01 - 02 - 00		38808		DDO CODE:-	131308
8011 - 00 - 107 - 00 - 00 - 00		450			
8009 - 01 - 101 - 00 - 00 - 00		173000			
0028 - 00 - 107 - 00 - 00 - 00		3575			
0030 - 02 - 102 - 00 - 00 - 00		95			

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13 Health and Family Welfare							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01			30	268	15-FEB-24	30550	27867
<====Deduction Classification====>			Deduction Amount			NET DED:-	2683
8342 - 00 - 117 - 01 - 02 - 00				2513		DDO CODE:-	131308
8011 - 00 - 107 - 00 - 00 - 00				15			
0028 - 00 - 107 - 00 - 00 - 00				150			
0030 - 02 - 102 - 00 - 00 - 00				5			
2210 - 03 - 103 - 00 - 45 - 01			31	269	15-FEB-24	126759	116128
<====Deduction Classification====>			Deduction Amount			NET DED:-	10631
8342 - 00 - 117 - 01 - 02 - 00				10181		DDO CODE:-	131308
8011 - 00 - 107 - 00 - 00 - 00				90			
0028 - 00 - 107 - 00 - 00 - 00				350			
0030 - 02 - 102 - 00 - 00 - 00				10			
2210 - 03 - 103 - 00 - 45 - 01			32	270	15-FEB-24	69254	63098
<====Deduction Classification====>			Deduction Amount			NET DED:-	6156
8342 - 00 - 117 - 01 - 02 - 00				5921		DDO CODE:-	131308
8011 - 00 - 107 - 00 - 00 - 00				30			
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
2210 - 03 - 103 - 00 - 45 - 01			36	414	20-FEB-24	12312	12307
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01			38	484	26-FEB-24	27447	27442
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01			39	485	26-FEB-24	3240	2956
<====Deduction Classification====>			Deduction Amount			NET DED:-	284
8342 - 00 - 117 - 01 - 02 - 00				284		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01			40	486	26-FEB-24	3240	2956
<====Deduction Classification====>			Deduction Amount			NET DED:-	284
8342 - 00 - 117 - 01 - 02 - 00				284		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01			41	487	26-FEB-24	3564	3250
<====Deduction Classification====>			Deduction Amount			NET DED:-	314
8342 - 00 - 117 - 01 - 02 - 00				314		DDO CODE:-	131308

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13 Health and Family Welfare							
128 Chief Pay and Accounts Office - PAKYONG							
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01			43	489	26-FEB-24	44100	40173
<====Deduction Classification====>			Deduction Amount			NET DED:-	3927
8342 - 00 - 117 - 01 - 02 - 00				3922		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00				5			
2210 - 03 - 103 - 00 - 45 - 01			44	490	26-FEB-24	2569	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01			45	491	26-FEB-24	6700	6695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01			47	493	26-FEB-24	8934	8929
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01			48	494	26-FEB-24	213062	213057
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01			49	495	26-FEB-24	5121	5116
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01			51	497	26-FEB-24	12851	12846
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01			52	498	26-FEB-24	31062	27778
<====Deduction Classification====>			Deduction Amount			NET DED:-	3284
8342 - 00 - 117 - 01 - 02 - 00				2929		DDO CODE:-	131308
0028 - 00 - 107 - 00 - 00 - 00				350			
0030 - 02 - 102 - 00 - 00 - 00				5			
2210 - 03 - 103 - 00 - 45 - 01			53	499	26-FEB-24	3564	3250
<====Deduction Classification====>			Deduction Amount			NET DED:-	314
8342 - 00 - 117 - 01 - 02 - 00				314		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01			55	501	26-FEB-24	40464	37183
<====Deduction Classification====>			Deduction Amount			NET DED:-	3281
8342 - 00 - 117 - 01 - 02 - 00				3276		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00				5			

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13 Health and Family Welfare							Gross	Net
128 Chief Pay and Accounts Office - PAKYONG							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 03 - 103 - 00 - 45 - 01	56	502	26-FEB-24			3240	2956	
<====Deduction Classification====> Deduction Amount							NET DED:-	284
8342 - 00 - 117 - 01 - 02 - 00		284				DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01	58	504	26-FEB-24			54360	49439	
<====Deduction Classification====> Deduction Amount							NET DED:-	4921
8342 - 00 - 117 - 01 - 02 - 00		4686				DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 103 - 00 - 45 - 01	59	505	26-FEB-24			54360	49439	
<====Deduction Classification====> Deduction Amount							NET DED:-	4921
8342 - 00 - 117 - 01 - 02 - 00		4686				DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 06 - 112 - 72 - 45 - 01	20	159	13-FEB-24			99010	58775	
<====Deduction Classification====> Deduction Amount							NET DED:-	40235
8011 - 00 - 107 - 00 - 00 - 00		30				DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00		40000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 06 - 112 - 72 - 45 - 01	28	251	15-FEB-24			99010	90154	
<====Deduction Classification====> Deduction Amount							NET DED:-	8856
8342 - 00 - 117 - 01 - 02 - 00		8591				DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00		60						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						

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13 Health and Family Welfare						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 110 - 63 - 71 - 01	1	208	14-FEB-24	200000	199995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 71 - 01	4	323	20-FEB-24	49860	43519	
<====Deduction Classification====> Deduction Amount				NET DED:-	6341	
8342 - 00 - 117 - 01 - 02 - 00		6106		DDO CODE:-	131409	
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 71 - 01	3	322	20-FEB-24	4274913	3405543	
<====Deduction Classification====> Deduction Amount				NET DED:-	869370	
8011 - 00 - 107 - 00 - 00 - 00		1260		DDO CODE:-	131409	
8009 - 01 - 101 - 00 - 00 - 00		859500				
0028 - 00 - 107 - 00 - 00 - 00		8400				
0030 - 02 - 102 - 00 - 00 - 00		210				
2210 - 01 - 110 - 63 - 71 - 01	2	321	20-FEB-24	4382767	3993030	
<====Deduction Classification====> Deduction Amount				NET DED:-	389737	
8658 - 00 - 112 - 00 - 00 - 00		3650		DDO CODE:-	131409	
8342 - 00 - 117 - 01 - 02 - 00		368897				
8011 - 00 - 107 - 00 - 00 - 00		2100				
0028 - 00 - 107 - 00 - 00 - 00		14675				
0030 - 02 - 102 - 00 - 00 - 00		415				
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	25	2568	23-FEB-24	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				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 101 - 61 - 00 - 01			15	959	13-FEB-24	42857	42852
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 101 - 61 - 00 - 01			27	2570	23-FEB-24	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 - 101 - 61 - 00 - 01			28	2571	23-FEB-24	1338000	1291545
<====Deduction Classification====>			Deduction Amount			NET DED:-	46455
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00				55			
0070 - 60 - 800 - 03 - 00 - 00				42000			
0216 - 01 - 106 - 02 - 00 - 00				2400			
2013 - 00 - 102 - 60 - 00 - 07			26	2569	23-FEB-24	110000	109995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 102 - 61 - 00 - 07			31	2576	23-FEB-24	880000	879945
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	140001
2013 - 00 - 102 - 61 - 00 - 07			16	960	13-FEB-24	28572	28567
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49			39	3069	27-FEB-24	2000000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49			34	3064	27-FEB-24	1000000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49			35	3065	27-FEB-24	800000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49			36	3066	27-FEB-24	300000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						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 - 105 - 60 - 00 - 49			37	3067	27-FEB-24	500000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49			45	3186	28-FEB-24	690000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49			46	3187	28-FEB-24	300000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49			38	3068	27-FEB-24	2700000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49			47	3188	28-FEB-24	540000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49			40	3181	28-FEB-24	570000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49			41	3182	28-FEB-24	600000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49			42	3183	28-FEB-24	651000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49			43	3184	28-FEB-24	270000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49			44	3185	28-FEB-24	480000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01			33	2584	23-FEB-24	2267014	1814627
<====Deduction Classification====>			Deduction Amount			NET DED:-	452387
						DDO CODE:-	140001
0028 - 00 - 107 - 00 - 00 - 00				5600			
0030 - 02 - 102 - 00 - 00 - 00				140			
0216 - 01 - 106 - 02 - 00 - 00				850			
8009 - 01 - 101 - 00 - 00 - 00				395000			

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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	885				
	8342 - 00 - 117 - 01 - 02 - 00	49912				
	2013 - 00 - 106 - 60 - 00 - 02	13 952	13-FEB-24	9000	8995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	140001	
	2013 - 00 - 106 - 60 - 00 - 02	12 951	13-FEB-24	9000	8995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	140001	
	2013 - 00 - 106 - 60 - 00 - 02	11 950	13-FEB-24	5516	5511	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	140001	
	2013 - 00 - 106 - 60 - 00 - 02	30 2575	23-FEB-24	818710	817860	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	500		NET DED:-	850	
	0030 - 02 - 102 - 00 - 00 - 00	350		DDO CODE:-	140001	
	2013 - 00 - 106 - 60 - 00 - 02	29 2572	23-FEB-24	10050	10045	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	140001	
	2013 - 00 - 108 - 60 - 00 - 11	17 2056	21-FEB-24	137051	137046	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	140001	
	2013 - 00 - 108 - 60 - 00 - 11	4 750	08-FEB-24	0		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	140001	
	2013 - 00 - 108 - 60 - 00 - 11	3 425	05-FEB-24	250000	249995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	140001	
	2013 - 00 - 800 - 00 - 00 - 13	14 955	13-FEB-24	7514	7509	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	140001	
	2013 - 00 - 800 - 00 - 00 - 13	9 781	08-FEB-24	192444	192439	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	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			
2013 - 00 - 800 - 00 - 00 - 13 8		774	08-FEB-24	493500	493495				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001				
2013 - 00 - 800 - 00 - 00 - 13 7		772	08-FEB-24	17324	17319				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001				
2013 - 00 - 800 - 00 - 00 - 13 6		771	08-FEB-24	26523	26518				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001				
2013 - 00 - 800 - 00 - 00 - 13 5		770	08-FEB-24	1363					
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-	140001				
2013 - 00 - 800 - 00 - 00 - 13 32		2582	23-FEB-24	92772	92767				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001				
2013 - 00 - 800 - 00 - 00 - 13 23		2370	22-FEB-24	71348	71343				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001				
2013 - 00 - 800 - 00 - 00 - 13 22		2357	22-FEB-24	165641	165636				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001				
2013 - 00 - 800 - 00 - 00 - 13 21		2356	22-FEB-24	189851	189846				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001				
2013 - 00 - 800 - 00 - 00 - 13 20		2354	22-FEB-24	13618					
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-	140001				
2013 - 00 - 800 - 00 - 00 - 13 19		2353	22-FEB-24	13321					
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-	140001				
2013 - 00 - 800 - 00 - 00 - 13 18		2351	22-FEB-24	60981	60976				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001				
2013 - 00 - 800 - 00 - 00 - 13 2		211	02-FEB-24	24688	24683				
<====Deduction Classification====>		Deduction Amount		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			10	782	08-FEB-24	2925	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	2925		
0058 - 00 - 200 - 00 - 00 - 00				2925		DDO CODE:-	140001			
2013 - 00 - 800 - 00 - 00 - 13			1	210	02-FEB-24	76000	75995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001			
2013 - 00 - 800 - 00 - 00 - 13			24	2375	22-FEB-24	22500	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	22500		
0041 - 00 - 102 - 01 - 00 - 00				22500		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 01			168	2057	21-FEB-24	6504	6499			
<====Deduction Classification====> Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 01			204	2373	22-FEB-24	120895	120890			
<====Deduction Classification====> Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 01			210	2562	23-FEB-24	30500	30295			
<====Deduction Classification====> Deduction Amount							NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00				5						
2052 - 00 - 090 - 15 - 00 - 01			211	2563	23-FEB-24	344250	342045			
<====Deduction Classification====> Deduction Amount							NET DED:-	2205		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00				5						
0070 - 60 - 800 - 03 - 00 - 00				2000						
2052 - 00 - 090 - 15 - 00 - 01			216	2577	23-FEB-24	459000	261875			
<====Deduction Classification====> Deduction Amount							NET DED:-	197125		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00				5						
0070 - 60 - 800 - 03 - 00 - 00				4000						
0216 - 01 - 106 - 02 - 00 - 00				1200						
8009 - 01 - 101 - 00 - 00 - 00				40000						
8658 - 00 - 112 - 00 - 00 - 00				151600						
8658 - 00 - 123 - 00 - 00 - 00				120						

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01			218	2579	23-FEB-24	342432	197274	
<====Deduction Classification====>			Deduction Amount			NET DED:-	145158	
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				26568				
8658 - 00 - 112 - 00 - 00 - 00				115500				
8658 - 00 - 123 - 00 - 00 - 00				120				
2052 - 00 - 090 - 15 - 00 - 01			220	2581	23-FEB-24	41676	41671	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			221	2583	23-FEB-24	76802	56567	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				20000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2052 - 00 - 090 - 15 - 00 - 01			300	3070	27-FEB-24	31813	29002	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2811	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2646				
8658 - 00 - 123 - 00 - 00 - 00				10				
2052 - 00 - 090 - 15 - 00 - 01			79	777	08-FEB-24	6609	6604	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			95	957	13-FEB-24	51151	51146	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			96	958	13-FEB-24	103065	103060	
<====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 - 01		217	2578	23-FEB-24		12939751		10559093	
<====Deduction Classification====>		Deduction Amount				NET DED:-		2380658	
0028 - 00 - 107 - 00 - 00 - 00			37400			DDO CODE:-		140001	
0030 - 02 - 102 - 00 - 00 - 00			1010						
0070 - 60 - 800 - 03 - 00 - 00			36500						
0216 - 01 - 106 - 02 - 00 - 00			4900						
8009 - 01 - 101 - 00 - 00 - 00			1689084						
8011 - 00 - 107 - 00 - 00 - 00			6545						
8342 - 00 - 117 - 01 - 02 - 00			516789						
8658 - 00 - 112 - 00 - 00 - 00			88400						
8658 - 00 - 123 - 00 - 00 - 00			30						
2052 - 00 - 090 - 15 - 00 - 02		342	3398	28-FEB-24		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		93	954	13-FEB-24		7705		7700	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02		349	3405	28-FEB-24		18248		18238	
<====Deduction Classification====>		Deduction Amount				NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02		347	3403	28-FEB-24		9124		9119	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02		346	3402	28-FEB-24		9124		9119	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 02		212	2564	23-FEB-24		634400		634015	
<====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		339	3395	28-FEB-24		134540		134470	
<====Deduction Classification====>		Deduction Amount				NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00			70			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			340	3396	28-FEB-24	27372	27357		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			341	3397	28-FEB-24	36192	36172		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			343	3399	28-FEB-24	10385	10380		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			344	3400	28-FEB-24	72695	72660		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			345	3401	28-FEB-24	10385	10380		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			188	2352	22-FEB-24	6919			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			86	786	08-FEB-24	137894	137889		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			327	3173	28-FEB-24	65024	65019		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			81	779	08-FEB-24	174035			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			201	2369	22-FEB-24	2105			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			197	2365	22-FEB-24	57682	57677		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			203	2372	22-FEB-24	17091	17086		
<====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 - 29			94	956	13-FEB-24	32844	32839		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			85	785	08-FEB-24	497947	497942		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			84	784	08-FEB-24	72003	71998		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			83	783	08-FEB-24	7958	7953		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			334	3180	28-FEB-24	47062	47057		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			333	3179	28-FEB-24	40624	40619		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			165	2053	21-FEB-24	52573	52568		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			167	2055	21-FEB-24	6900			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			189	2355	22-FEB-24	67613	67608		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			191	2359	22-FEB-24	82288	82283		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			192	2360	22-FEB-24	36987	36982		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			194	2362	22-FEB-24	34156	34151		
<====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 - 29	195	2363	22-FEB-24		17610		17605		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 29	196	2364	22-FEB-24		15760		15755		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 29	198	2366	22-FEB-24		7059		7054		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 29	199	2367	22-FEB-24		173845		173840		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 29	200	2368	22-FEB-24		31181		31176		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 29	324	3170	28-FEB-24		13370		13365		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 29	326	3172	28-FEB-24		7144		7139		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 29	328	3174	28-FEB-24		57682		57677		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 29	329	3175	28-FEB-24		19615		19610		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 29	330	3176	28-FEB-24		83532		83527		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 29	331	3177	28-FEB-24		32487		32482		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 29	332	3178	28-FEB-24		31744		31739		
<====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 - 49			76	773	08-FEB-24	26275	26270	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49			166	2054	21-FEB-24	10380	10375	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49			107	1330	16-FEB-24	31430	140001	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-		
2052 - 00 - 090 - 16 - 00 - 01			78	776	08-FEB-24	15360	14219	
<====Deduction Classification====> Deduction Amount						NET DED:-	1141	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
8342 - 00 - 117 - 01 - 02 - 00				1136				
2052 - 00 - 090 - 16 - 00 - 01			219	2580	23-FEB-24	4860	4434	
<====Deduction Classification====> Deduction Amount						NET DED:-	426	
8342 - 00 - 117 - 01 - 02 - 00				426		DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 01			205	2374	22-FEB-24	12150	12145	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 01			80	778	08-FEB-24	49728	46041	
<====Deduction Classification====> Deduction Amount						NET DED:-	3687	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
8342 - 00 - 117 - 01 - 02 - 00				3682				
2052 - 00 - 090 - 16 - 00 - 02			215	2567	23-FEB-24	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			213	2565	23-FEB-24	4892086	4056050	
<====Deduction Classification====> Deduction Amount						NET DED:-	836036	
0028 - 00 - 107 - 00 - 00 - 00				12525		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				335				
0070 - 60 - 800 - 03 - 00 - 00				22000				
0216 - 01 - 106 - 02 - 00 - 00				4000				
8009 - 01 - 101 - 00 - 00 - 00				613200				
8011 - 00 - 107 - 00 - 00 - 00				2460				
8342 - 00 - 117 - 01 - 02 - 00				181516				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 44 - 00 - 02		214	2566	23-FEB-24			764575	758650	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1600			NET DED:-	5925	
0030 - 02 - 102 - 00 - 00 - 00				225			DDO CODE:-	140001	
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				100					
2052 - 00 - 090 - 44 - 00 - 02		348	3404	28-FEB-24			9124	9119	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 02		350	3406	28-FEB-24			56885	56855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 02		351	3407	28-FEB-24			9715	9710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 02		352	3408	28-FEB-24			197315	197220	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 11		209	2561	23-FEB-24			7043	7038	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		190	2358	22-FEB-24			102750	102745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		193	2361	22-FEB-24			238006	238001	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		202	2371	22-FEB-24			63484	63479	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		325	3171	28-FEB-24			2730		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		75	769	08-FEB-24			20791	20786	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	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					
2052 - 00 - 090 - 44 - 00 - 13	77	775	08-FEB-24	420000	419995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001				
2052 - 00 - 090 - 44 - 00 - 13	82	780	08-FEB-24	30452	30447				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001				
2056 - 00 - 001 - 61 - 00 - 01	12	3425	29-FEB-24	83025	82820				
<====Deduction Classification====> Deduction Amount				NET DED:-	205				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140002				
0030 - 02 - 102 - 00 - 00 - 00		5							
2056 - 00 - 001 - 61 - 00 - 01	6	1369	16-FEB-24	5062673	4207448				
<====Deduction Classification====> Deduction Amount				NET DED:-	855225				
0028 - 00 - 107 - 00 - 00 - 00		14100		DDO CODE:-	140002				
0030 - 02 - 102 - 00 - 00 - 00		360							
0070 - 60 - 800 - 03 - 00 - 00		3000							
0216 - 01 - 106 - 02 - 00 - 00		1650							
8009 - 01 - 101 - 00 - 00 - 00		675500							
8011 - 00 - 107 - 00 - 00 - 00		1845							
8342 - 00 - 117 - 01 - 02 - 00		158770							
2056 - 00 - 001 - 61 - 00 - 02	7	1370	16-FEB-24	82116	82071				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	140002				
2056 - 00 - 001 - 61 - 00 - 02	5	1368	16-FEB-24	116775	116585				
<====Deduction Classification====> Deduction Amount				NET DED:-	190				
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	140002				
0030 - 02 - 102 - 00 - 00 - 00		40							
2056 - 00 - 001 - 61 - 00 - 13	3	1366	16-FEB-24	13470	13465				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002				
2056 - 00 - 001 - 61 - 00 - 13	1	1364	16-FEB-24	5388	5383				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002				
2056 - 00 - 001 - 61 - 00 - 13	4	1367	16-FEB-24	13470	13465				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002				

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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			8	1574	19-FEB-24	141102	141097			
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 13			2	1365	16-FEB-24	5388	5383			
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 29			10	2834	27-FEB-24	23675	23670			
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 29			9	2833	27-FEB-24	2689				
<====Deduction Classification====>			Deduction	Amount		NET DED:-				
						DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 29			11	2835	27-FEB-24	47959	47954			
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140002			
2070 - 00 - 115 - 60 - 00 - 11			22	953	13-FEB-24	375000				
<====Deduction Classification====>			Deduction	Amount		NET DED:-				
						DDO CODE:-	140001			
2070 - 00 - 115 - 61 - 00 - 01			75	2574	23-FEB-24	242130	213886			
<====Deduction Classification====>			Deduction	Amount		NET DED:-	28244			
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00				20						
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				6489						
2070 - 00 - 115 - 61 - 00 - 02			74	2573	23-FEB-24	194150	193355			
<====Deduction Classification====>			Deduction	Amount		NET DED:-	795			
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00				45						
0216 - 01 - 106 - 02 - 00 - 00				150						
2235 - 60 - 200 - 60 - 00 - 36			2	209	02-FEB-24	8834000				
<====Deduction Classification====>			Deduction	Amount		NET DED:-				
						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	8	528	12-FEB-24	1766509	1510176			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5075						
0030 - 02 - 102 - 00 - 00 - 00		135						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		178500						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		70783						
2056 - 00 - 001 - 63 - 00 - 01	1	102	02-FEB-24	22180	22175			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2056 - 00 - 001 - 63 - 00 - 02	7	527	12-FEB-24	61500	61475			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25						
2056 - 00 - 001 - 63 - 00 - 02	9	529	12-FEB-24	127736	127666			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		70						
2056 - 00 - 001 - 63 - 00 - 02	10	530	12-FEB-24	9715	9710			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2056 - 00 - 001 - 63 - 00 - 11	13	878	20-FEB-24	8850	8845			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2056 - 00 - 001 - 63 - 00 - 11	14	879	20-FEB-24	4800				
<====Deduction Classification====>				Deduction Amount				
2056 - 00 - 001 - 63 - 00 - 11	11	876	20-FEB-24	4100				
<====Deduction Classification====>				Deduction Amount				
2056 - 00 - 001 - 63 - 00 - 11	15	880	20-FEB-24	7550	7545			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						

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14 Home											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 63 - 00 - 11 12							877	20-FEB-24	6050	6045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	140303		
2056 - 00 - 001 - 63 - 00 - 24 4							105	02-FEB-24	70445	70430	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15	DDO CODE:-	140303		
2056 - 00 - 001 - 63 - 00 - 24 5							106	02-FEB-24	77551	77536	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15	DDO CODE:-	140303		
2056 - 00 - 001 - 63 - 00 - 24 6							107	02-FEB-24	8800	8795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	140303		
2056 - 00 - 001 - 63 - 00 - 24 3							104	02-FEB-24	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	140303		
2056 - 00 - 001 - 63 - 00 - 24 2							103	02-FEB-24	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	140303		
2056 - 00 - 001 - 63 - 00 - 49 16							1234	22-FEB-24	104459	104454	
<====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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 16 - 44 - 01 50							2856	27-FEB-24	7375734	5741305	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1634429	
0028 - 00 - 107 - 00 - 00 - 00							22375	DDO CODE:-	150001		
0030 - 02 - 102 - 00 - 00 - 00							655				
0070 - 60 - 800 - 03 - 00 - 00							19000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							1118300				
8011 - 00 - 107 - 00 - 00 - 00							4365				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00								331734			
8658 - 00 - 112 - 00 - 00 - 00								137000			
2401 - 00 - 001 - 16 - 44 - 01 9							1328	16-FEB-24	203250	102225	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	101025	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2401 - 00 - 001 - 16 - 44 - 02 47							2853	27-FEB-24	196700	196240	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	460	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00							60				
2401 - 00 - 001 - 16 - 44 - 02 1							453	06-FEB-24	9672	9667	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 3							455	06-FEB-24	6200	6195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 4							456	06-FEB-24	3100		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 2							454	06-FEB-24	60140	60110	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 22							1754	20-FEB-24	9672	9667	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 46							2852	27-FEB-24	107564	107559	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	

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15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 44 - 13	8	1327	16-FEB-24	42355	42350	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49	5	457	06-FEB-24	7450		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 60 - 31	23	1755	20-FEB-24	52628	52623	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 60 - 36	48	2854	27-FEB-24	6300	4795	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	1505	
0070 - 60 - 800 - 03 - 00 - 00			1500	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 60 - 36	49	2855	27-FEB-24	75000	74965	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			35	NET DED:-	35	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	6	458	06-FEB-24	21580	21575	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	45	2851	27-FEB-24	10098	10093	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	44	2850	27-FEB-24	123673	123668	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	150001	
15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 45 - 01	39	842	27-FEB-24	10000	9995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	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							40	941	28-FEB-24	417000	383253
<====Deduction Classification====>							Deduction Amount			NET DED:-	33747
0028 - 00 - 107 - 00 - 00 - 00								1875		DDO CODE:-	150203
0030 - 02 - 102 - 00 - 00 - 00								75			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								31632			
2401 - 00 - 001 - 16 - 45 - 01							38	841	27-FEB-24	3635	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01							6	414	13-FEB-24	6273	6268
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01							26	659	20-FEB-24	25452	25447
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01							35	760	23-FEB-24	1425582	1292209
<====Deduction Classification====>							Deduction Amount			NET DED:-	133373
0028 - 00 - 107 - 00 - 00 - 00								5850		DDO CODE:-	150203
0030 - 02 - 102 - 00 - 00 - 00								165			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								675			
8342 - 00 - 117 - 01 - 02 - 00								111683			
2401 - 00 - 001 - 16 - 45 - 01							36	839	27-FEB-24	8477	8472
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01							37	840	27-FEB-24	6575	6570
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							19	612	19-FEB-24	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							20	613	19-FEB-24	12000	11995
<====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 - 02 21							614	19-FEB-24	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 25							658	20-FEB-24	34800	34780	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 23							616	19-FEB-24	48000	47975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 24							617	19-FEB-24	595050	594765	
<====Deduction Classification====>							Deduction Amount		NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00							285		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 22							615	19-FEB-24	3088100	3086795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1305	
0030 - 02 - 102 - 00 - 00 - 00							1305		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 24							658	22-FEB-24	171300	156518	
<====Deduction Classification====>							Deduction Amount		NET DED:-	14782	
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							13942				
2401 - 00 - 001 - 16 - 46 - 01 23							657	22-FEB-24	671602	572307	
<====Deduction Classification====>							Deduction Amount		NET DED:-	99295	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							96000				
8011 - 00 - 107 - 00 - 00 - 00							360				

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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 - 02			11	632	22-FEB-24	893175	892800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00				375		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			13	634	22-FEB-24	133500	133435	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			27	813	27-FEB-24	15500	15495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			10	631	22-FEB-24	684000	683715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00				285		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			9	630	22-FEB-24	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			12	633	22-FEB-24	1092625	1092165	
<====Deduction Classification====>			Deduction Amount			NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00				460		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 11			26	707	23-FEB-24	2090		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01			25	659	22-FEB-24	925964	839526	
<====Deduction Classification====>			Deduction Amount			NET DED:-	86438	
0028 - 00 - 107 - 00 - 00 - 00				3200		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00				90				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8011 - 00 - 107 - 00 - 00 - 00				705				
8342 - 00 - 117 - 01 - 02 - 00				79443				

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15 Horticulture								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 16 - 47 - 01	21	573	27-FEB-24	704773	565831			
<====Deduction Classification====> Deduction Amount				NET DED:-	138942			
0028 - 00 - 107 - 00 - 00 - 00		2050		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		32417						
2401 - 00 - 001 - 16 - 47 - 01	19	571	27-FEB-24	2754	2513			
<====Deduction Classification====> Deduction Amount				NET DED:-	241			
8342 - 00 - 117 - 01 - 02 - 00		241		DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 01	18	570	27-FEB-24	750	679			
<====Deduction Classification====> Deduction Amount				NET DED:-	71			
8342 - 00 - 117 - 01 - 02 - 00		71		DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 02	22	574	27-FEB-24	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	26	578	27-FEB-24	65250	65230			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 02	20	572	27-FEB-24	40500	40480			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 13	11	183	19-FEB-24	8172	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	8172			
0801 - 01 - 800 - 01 - 00 - 00		8172		DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 13	28	580	27-FEB-24	990	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	990			
0215 - 01 - 103 - 00 - 00 - 00		990		DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 29	23	575	27-FEB-24	9884	9879			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 29	24	576	27-FEB-24	9830	9825			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150102			

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15 Horticulture											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 47 - 29 25							577	27-FEB-24	9913	9908	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 17							569	27-FEB-24	895956	785859	
<====Deduction Classification====> Deduction Amount									NET DED:-	110097	
0028 - 00 - 107 - 00 - 00 - 00							3575		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							53000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							52962				
2401 - 00 - 104 - 16 - 47 - 01 27							579	27-FEB-24	5982	5977	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 13 3							48	06-FEB-24	10200	10195	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150102	
15 Horticulture											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 16 - 48 - 01 46							1496	26-FEB-24	17064	17059	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 25							600	13-FEB-24	21910	19994	
<====Deduction Classification====> Deduction Amount									NET DED:-	1916	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1781				
2401 - 00 - 001 - 16 - 48 - 01 44							1455	26-FEB-24	172500	172495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	

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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		
2401 - 00 - 001 - 16 - 48 - 01	47	1497	26-FEB-24		31119	31114		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 01	4	117	02-FEB-24		110875	100135		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			10435		NET DED:-	10740		
0028 - 00 - 107 - 00 - 00 - 00			300		DDO CODE:-	150304		
0030 - 02 - 102 - 00 - 00 - 00			5					
2401 - 00 - 001 - 16 - 48 - 01	26	644	14-FEB-24		26800	24507		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			125		NET DED:-	2293		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150304		
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2158					
2401 - 00 - 001 - 16 - 48 - 01	27	645	14-FEB-24		20748	18942		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			125		NET DED:-	1806		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150304		
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1671					
2401 - 00 - 001 - 16 - 48 - 01	28	732	15-FEB-24		26800	24507		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			125		NET DED:-	2293		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150304		
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2158					
2401 - 00 - 001 - 16 - 48 - 01	36	862	17-FEB-24		141500	129290		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			625		NET DED:-	12210		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	150304		
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			11500					

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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		
2401 - 00 - 001 - 16 - 48 - 01		24	599	13-FEB-24	28300	25865		
<====Deduction Classification====> Deduction Amount							NET DED:-	2435
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	150304		
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2300					
2401 - 00 - 001 - 16 - 48 - 02		37	863	17-FEB-24	5719650	5717255		
<====Deduction Classification====> Deduction Amount							NET DED:-	2395
0030 - 02 - 102 - 00 - 00 - 00			2395		DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 02		1	2	01-FEB-24	241490	241405		
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85		DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 02		45	1474	26-FEB-24	225910	225825		
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85		DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 02		30	856	17-FEB-24	199500	199405		
<====Deduction Classification====> Deduction Amount							NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95		DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 02		31	857	17-FEB-24	210000	209895		
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105		DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 01		33	859	17-FEB-24	1668970	1488854		
<====Deduction Classification====> Deduction Amount							NET DED:-	180116
0028 - 00 - 107 - 00 - 00 - 00			5800		DDO CODE:-	150304		
0030 - 02 - 102 - 00 - 00 - 00			175					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			63500					
8011 - 00 - 107 - 00 - 00 - 00			855					
8342 - 00 - 117 - 01 - 02 - 00			107786					
2401 - 00 - 104 - 16 - 48 - 01		34	860	17-FEB-24	1374200	1231306		
<====Deduction Classification====> Deduction Amount							NET DED:-	142894
0028 - 00 - 107 - 00 - 00 - 00			5675		DDO CODE:-	150304		
0030 - 02 - 102 - 00 - 00 - 00			195					
0070 - 60 - 800 - 03 - 00 - 00			1000					

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15 Horticulture											
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							30000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							105424				
2401 - 00 - 104 - 16 - 48 - 01 35							861	17-FEB-24	1283118	1091791	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	191327	
0028 - 00 - 107 - 00 - 00 - 00							4525		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							78537				
2401 - 00 - 104 - 16 - 48 - 01 32							858	17-FEB-24	1029330	852320	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	177010	
0028 - 00 - 107 - 00 - 00 - 00							2625		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							4500				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							44260				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2401 - 00 - 104 - 16 - 48 - 01 29							733	15-FEB-24	28300	25865	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2435	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2300				
2401 - 00 - 104 - 16 - 48 - 01 3							61	01-FEB-24	1439176	1293703	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	145473	
8342 - 00 - 117 - 01 - 02 - 00							105268		DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00							630				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		32500				
0028 - 00 - 107 - 00 - 00 - 00		5875				
0030 - 02 - 102 - 00 - 00 - 00		200				
2401 - 00 - 104 - 16 - 48 - 01 2	60	01-FEB-24		1527678	1314046	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		89867		NET DED:-	213632	
8011 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	150304	
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		115000				
0028 - 00 - 107 - 00 - 00 - 00		5350				
0030 - 02 - 102 - 00 - 00 - 00		165				
2401 - 00 - 104 - 16 - 48 - 11 5	182	02-FEB-24		11150	11145	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	150304	
15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2401 - 00 - 001 - 16 - 49 - 01 14	88	07-FEB-24		3008762	2528960	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		164622		NET DED:-	479802	
8011 - 00 - 107 - 00 - 00 - 00		1395		DDO CODE:-	151308	
0216 - 01 - 106 - 02 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		298000				
0028 - 00 - 107 - 00 - 00 - 00		10325				
0030 - 02 - 102 - 00 - 00 - 00		310				
2401 - 00 - 001 - 16 - 49 - 02 25	593	27-FEB-24		17400	17390	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	151308	

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15 Horticulture											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 49 - 02 13							87	07-FEB-24	3281950	3280580	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1370	
0030 - 02 - 102 - 00 - 00 - 00							1370		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 02 15							89	07-FEB-24	471000	470775	
<====Deduction Classification====>							Deduction Amount		NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 11 26							631	27-FEB-24	4000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 11 28							633	27-FEB-24	2980		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 11 27							632	27-FEB-24	12900	12895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 24 23							317	16-FEB-24	2475		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 24 22							316	16-FEB-24	5388	5383	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151308	
15 Horticulture											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 16 - 50 - 01 8							357	22-FEB-24	1084940	906600	
<====Deduction Classification====>							Deduction Amount		NET DED:-	178340	
8011 - 00 - 107 - 00 - 00 - 00							585		DDO CODE:-	151407	
0070 - 60 - 800 - 03 - 00 - 00							8000				
8009 - 01 - 101 - 00 - 00 - 00							167500				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							55				

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15 Horticulture											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 50 - 01 9							385	22-FEB-24	633994	582575	
<====Deduction Classification====> Deduction Amount									NET DED:-	51419	
8342 - 00 - 117 - 01 - 02 - 00							48179		DDO CODE:-	151407	
8011 - 00 - 107 - 00 - 00 - 00							255				
0028 - 00 - 107 - 00 - 00 - 00							2875				
0030 - 02 - 102 - 00 - 00 - 00							110				
2401 - 00 - 001 - 16 - 50 - 01 12							388	22-FEB-24	634728	577027	
<====Deduction Classification====> Deduction Amount									NET DED:-	57701	
8342 - 00 - 117 - 01 - 02 - 00							54016		DDO CODE:-	151407	
8011 - 00 - 107 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							2275				
0030 - 02 - 102 - 00 - 00 - 00							65				
2401 - 00 - 001 - 16 - 50 - 01 18							462	27-FEB-24	101180	101175	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 19							463	27-FEB-24	1050	951	
<====Deduction Classification====> Deduction Amount									NET DED:-	99	
8342 - 00 - 117 - 01 - 02 - 00							99		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 20							464	27-FEB-24	2754	2513	
<====Deduction Classification====> Deduction Amount									NET DED:-	241	
8342 - 00 - 117 - 01 - 02 - 00							241		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 23							467	27-FEB-24	40073	40068	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 22							466	27-FEB-24	24209	24204	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 21							465	27-FEB-24	29893	29888	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02 10							386	22-FEB-24	184500	184410	
<====Deduction Classification====> Deduction Amount									NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	151407	

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15 Horticulture											
129 Chief Pay and Accounts Office - SORENG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 50 - 02							11	387	22-FEB-24	3390575	3389155
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								1420		NET DED:-	1420
										DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 02							24	505	28-FEB-24	92690	92660
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								30		NET DED:-	30
										DDO CODE:-	151407
16 Commerce and Industries											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2407 - 01 - 800 - 60 - 00 - 36							2	3332	28-FEB-24	27375000	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01							3	257	03-FEB-24	5028	5023
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01							36	3327	28-FEB-24	3367334	2561963
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								7725		NET DED:-	805371
0030 - 02 - 102 - 00 - 00 - 00								205		DDO CODE:-	160001
0070 - 60 - 800 - 03 - 00 - 00								14000			
0216 - 01 - 106 - 02 - 00 - 00								2800			
7610 - 00 - 202 - 62 - 00 - 00								39331			
8009 - 01 - 101 - 00 - 00 - 00								536700			
8011 - 00 - 107 - 00 - 00 - 00								1725			
8342 - 00 - 117 - 01 - 02 - 00								172765			
8658 - 00 - 112 - 00 - 00 - 00								30000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2851 - 00 - 001 - 60 - 00 - 02							30	2413	22-FEB-24	91450	91410
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								40		NET DED:-	40
										DDO CODE:-	160001

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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 - 001 - 60 - 00 - 02	14	1061	14-FEB-24			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	37	3328	28-FEB-24			374500	374260	
<====Deduction Classification====> Deduction Amount							NET DED:-	240
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00			115					
2851 - 00 - 001 - 60 - 00 - 02	2	256	03-FEB-24			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	5	259	03-FEB-24			8495	8490	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	4	258	03-FEB-24			9753	9748	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	41	3335	28-FEB-24			18839	18829	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	29	2411	22-FEB-24			51600	48570	
<====Deduction Classification====> Deduction Amount							NET DED:-	3030
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	160001	
0070 - 60 - 800 - 03 - 00 - 00			3000					
2851 - 00 - 001 - 60 - 00 - 13	6	691	08-FEB-24			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	7	692	08-FEB-24			32986	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	32986
0801 - 01 - 800 - 01 - 00 - 00			32986			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 49	1	255	03-FEB-24			10000000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	160001	
2851 - 00 - 001 - 61 - 00 - 49	13	1060	14-FEB-24			19440984		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	160001	

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16 Commerce and Industries									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2851 - 00 - 003 - 61 - 60 - 01			11	722	08-FEB-24	6300		5693	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		607	
8342 - 00 - 117 - 01 - 02 - 00					602	DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 01			10	721	08-FEB-24	750		679	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					71	NET DED:-		71	
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 01			28	2163	21-FEB-24	500000		499995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 01			23	2143	21-FEB-24	5373686		4140425	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					13925	NET DED:-		1233261	
0030 - 02 - 102 - 00 - 00 - 00					380	DDO CODE:-		160002	
0070 - 60 - 800 - 03 - 00 - 00					5000				
0216 - 01 - 106 - 02 - 00 - 00					2600				
8009 - 01 - 101 - 00 - 00 - 00					1038000				
8011 - 00 - 107 - 00 - 00 - 00					2970				
8342 - 00 - 117 - 01 - 02 - 00					170386				
2851 - 00 - 003 - 61 - 60 - 01			12	723	08-FEB-24	141931		141926	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 02			25	2145	21-FEB-24	233950		233845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					105	NET DED:-		105	
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 02			35	3168	28-FEB-24	28500		28490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 02			34	3167	28-FEB-24	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 13			20	2140	21-FEB-24	3538			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		160002	

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16 Commerce and Industries									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 003 - 61 - 60 - 13		27	2147	21-FEB-24			6903	6898	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		22	2142	21-FEB-24			1000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		21	2141	21-FEB-24			30679	30674	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		19	2139	21-FEB-24			800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		33	2676	23-FEB-24			500	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				500			NET DED:-	500	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		32	2675	23-FEB-24			500	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				500			NET DED:-	500	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 24		16	2136	21-FEB-24			4720		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 24		17	2137	21-FEB-24			53940	53910	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 24		26	2146	21-FEB-24			1906		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 29		15	2135	21-FEB-24			9087	9082	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 29		18	2138	21-FEB-24			8830	8825	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 34		9	720	08-FEB-24			715254		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	

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16 Commerce and Industries									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 003 - 67 - 00 - 49		8	719	08-FEB-24			2621000	2620995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01		24	2144	21-FEB-24			302320	248870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			950				NET DED:-	53450	
0030 - 02 - 102 - 00 - 00 - 00			25				DDO CODE:-	160002	
8009 - 01 - 101 - 00 - 00 - 00			40000						
8011 - 00 - 107 - 00 - 00 - 00			150						
8342 - 00 - 117 - 01 - 02 - 00			12325						
2851 - 00 - 102 - 65 - 00 - 13		31	2674	23-FEB-24			1000	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			1000				NET DED:-	1000	
							DDO CODE:-	160002	
2851 - 00 - 102 - 66 - 61 - 33		38	3329	28-FEB-24			1000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 61 - 49		42	3336	28-FEB-24			49999000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160001	
2851 - 00 - 105 - 67 - 00 - 31		39	3331	28-FEB-24			2000000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160001	
2851 - 00 - 105 - 67 - 00 - 36		40	3334	28-FEB-24			17497000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160001	
2875 - 60 - 190 - 74 - 00 - 31		1	3333	28-FEB-24			425000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160001	
2885 - 01 - 101 - 72 - 00 - 31		1	3330	28-FEB-24			1250000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160001	

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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 5	593	17-FEB-24		751168	579137			
<====Deduction Classification====> Deduction Amount				NET DED:-	172031			
0028 - 00 - 107 - 00 - 00 - 00	1925			DDO CODE:-	160208			
0030 - 02 - 102 - 00 - 00 - 00	60							
0070 - 60 - 800 - 03 - 00 - 00	1500							
8009 - 01 - 101 - 00 - 00 - 00	146000							
8011 - 00 - 107 - 00 - 00 - 00	495							
8342 - 00 - 117 - 01 - 02 - 00	22051							
2851 - 00 - 003 - 61 - 45 - 02 4	465	14-FEB-24		38225	38205			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	160208			
2851 - 00 - 003 - 61 - 45 - 13 8	809	26-FEB-24		1500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	160208			
2851 - 00 - 200 - 68 - 45 - 01 3	306	12-FEB-24		1030516	804985			
<====Deduction Classification====> Deduction Amount				NET DED:-	225531			
0028 - 00 - 107 - 00 - 00 - 00	2350			DDO CODE:-	160204			
0030 - 02 - 102 - 00 - 00 - 00	60							
0070 - 60 - 800 - 03 - 00 - 00	2500							
8009 - 01 - 101 - 00 - 00 - 00	195000							
8011 - 00 - 107 - 00 - 00 - 00	615							
8342 - 00 - 117 - 01 - 02 - 00	25006							
2851 - 00 - 200 - 68 - 45 - 11 6	735	23-FEB-24		22834	22829			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160204			
2851 - 00 - 200 - 68 - 45 - 11 7	736	23-FEB-24		11220	11215			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160204			
2851 - 00 - 200 - 68 - 45 - 13 2	296	08-FEB-24		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 1	295	08-FEB-24		5000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	160204			

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16 Commerce and Industries								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2851 - 00 - 003 - 61 - 46 - 01	5	629	22-FEB-24	321464	280759			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40705			
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	160407			
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		90						
2851 - 00 - 003 - 61 - 46 - 01	6	704	23-FEB-24	8674	8669			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407			
2851 - 00 - 003 - 61 - 46 - 01	4	628	22-FEB-24	291510	270230			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	21280			
0028 - 00 - 107 - 00 - 00 - 00		1225		DDO CODE:-	160407			
0030 - 02 - 102 - 00 - 00 - 00		40						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		19835						
2851 - 00 - 003 - 61 - 46 - 14	1	280	13-FEB-24	30368	30348			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	160407			
2851 - 00 - 003 - 61 - 46 - 14	2	281	13-FEB-24	29260	29240			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	160407			
2851 - 00 - 003 - 61 - 46 - 14	3	282	13-FEB-24	23280	23260			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	160407			
16 Commerce and Industries								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2851 - 00 - 003 - 61 - 47 - 01	4	401	21-FEB-24	1428898	1234136			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	194762			
0028 - 00 - 107 - 00 - 00 - 00		3650		DDO CODE:-	160103			
0030 - 02 - 102 - 00 - 00 - 00		95						
8009 - 01 - 101 - 00 - 00 - 00		166000						

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16 Commerce and Industries											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							24537				
2851 - 00 - 003 - 61 - 47 - 02 1							157	19-FEB-24	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							400	21-FEB-24	19000	18990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02 2							399	21-FEB-24	69625	69590	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	160103	
16 Commerce and Industries											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2851 - 00 - 003 - 61 - 48 - 01 5							536	12-FEB-24	1215976	1012598	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	203378	
0028 - 00 - 107 - 00 - 00 - 00							3525		DDO CODE:-	160306	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							37273				
2851 - 00 - 003 - 61 - 48 - 02 2							299	06-FEB-24	31155	31140	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02 6							537	12-FEB-24	147025	146960	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 13 7							851	17-FEB-24	6671	6666	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160306	

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16 Commerce and Industries							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 48 - 14			1	181	02-FEB-24	58896	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	160306
2851 - 00 - 003 - 61 - 48 - 14			8	882	20-FEB-24	24000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	160306
2851 - 00 - 200 - 68 - 48 - 01			4	436	08-FEB-24	99750	99745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 01			3	435	08-FEB-24	21546	21541
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 01			10	952	20-FEB-24	1485576	1273864
<====Deduction Classification====>			Deduction Amount			NET DED:-	211712
0028 - 00 - 107 - 00 - 00 - 00					3750	DDO CODE:-	160305
0030 - 02 - 102 - 00 - 00 - 00					100		
0216 - 01 - 106 - 02 - 00 - 00					250		
8009 - 01 - 101 - 00 - 00 - 00					164000		
8011 - 00 - 107 - 00 - 00 - 00					615		
8342 - 00 - 117 - 01 - 02 - 00					42997		
2851 - 00 - 200 - 68 - 48 - 02			9	951	20-FEB-24	237000	236930
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 02			11	1306	22-FEB-24	20770	20760
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 11			14	1367	22-FEB-24	6620	6615
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 13			12	1365	22-FEB-24	6993	6988
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 13			13	1366	22-FEB-24	7420	7415
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	160305

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16 Commerce and Industries								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2851 - 00 - 003 - 61 - 50 - 01	1	6	01-FEB-24	7000	6995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	161409			
2851 - 00 - 003 - 61 - 50 - 01	3	8	01-FEB-24	704042	641170			
<====Deduction Classification====>				Deduction Amount	NET DED:-	62872		
8342 - 00 - 117 - 01 - 02 - 00			59392	DDO CODE:-	161409			
8011 - 00 - 107 - 00 - 00 - 00			510					
0028 - 00 - 107 - 00 - 00 - 00			2875					
0030 - 02 - 102 - 00 - 00 - 00			95					
2851 - 00 - 003 - 61 - 50 - 07	2	7	01-FEB-24	500678	329857			
<====Deduction Classification====>				Deduction Amount	NET DED:-	170821		
8011 - 00 - 107 - 00 - 00 - 00			225	DDO CODE:-	161409			
8009 - 01 - 101 - 00 - 00 - 00			169571					
0028 - 00 - 107 - 00 - 00 - 00			1000					
0030 - 02 - 102 - 00 - 00 - 00			25					
2851 - 00 - 003 - 61 - 50 - 14	5	29	02-FEB-24	22580	22560			
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	161409			
2851 - 00 - 003 - 61 - 50 - 14	4	28	02-FEB-24	25768	25748			
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	161409			
17 Information and Public Relation								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2220 - 01 - 001 - 60 - 00 - 01	35	2038	21-FEB-24	147434	132995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	14439		
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			12879					

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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
2220 - 01 - 001 - 60 - 00 - 49 8							288	03-FEB-24	12480	12475	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 01 - 001 - 60 - 00 - 49 65							2891	27-FEB-24	4118908	4083997	
<====Deduction Classification====> Deduction Amount									NET DED:-	34911	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00							34906				
2220 - 01 - 001 - 61 - 00 - 31 40							2044	21-FEB-24	255450	233374	
<====Deduction Classification====> Deduction Amount									NET DED:-	22076	
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							45				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							20771				
2220 - 01 - 001 - 61 - 00 - 31 7							99	01-FEB-24	12574	12569	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 01 - 001 - 61 - 00 - 31 47							2236	22-FEB-24	4500	4074	
<====Deduction Classification====> Deduction Amount									NET DED:-	426	
8342 - 00 - 117 - 01 - 02 - 00							426		DDO CODE:-	170001	
2220 - 01 - 001 - 62 - 00 - 49 11							648	07-FEB-24	1280000	1279995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 01 - 001 - 63 - 00 - 31 42							2046	21-FEB-24	6300	4795	
<====Deduction Classification====> Deduction Amount									NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00							1500				
2220 - 01 - 001 - 63 - 00 - 31 4							103	01-FEB-24	26910	26905	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 01 - 001 - 63 - 00 - 31 56							2245	22-FEB-24	26910	26905	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 01 60							2831	27-FEB-24	4536		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	170001	

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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 - 001 - 60 - 00 - 01	48	2237	22-FEB-24			6804	6799	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 01	44	2048	21-FEB-24			1331310	1104670	
<====Deduction Classification====> Deduction Amount							NET DED:-	226640
0028 - 00 - 107 - 00 - 00 - 00			2800			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00			70					
0070 - 60 - 800 - 03 - 00 - 00			1500					
8009 - 01 - 101 - 00 - 00 - 00			214000					
8011 - 00 - 107 - 00 - 00 - 00			570					
8658 - 00 - 112 - 00 - 00 - 00			7700					
2220 - 60 - 001 - 60 - 00 - 01	49	2238	22-FEB-24			151		
<====Deduction Classification====> Deduction Amount							NET DED:-	170001
						DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13	55	2244	22-FEB-24			1000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1000
0215 - 01 - 103 - 00 - 00 - 00			1000			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13	29	933	13-FEB-24			17784	17779	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13	28	932	13-FEB-24			13000	12995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13	58	2247	22-FEB-24			31660	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	31660
0801 - 01 - 800 - 01 - 00 - 00			31660			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13	25	929	13-FEB-24			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	170001
						DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13	26	930	13-FEB-24			199998	199993	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13	53	2242	22-FEB-24			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	170001
						DDO CODE:-	170001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2220 - 60 - 001 - 60 - 00 - 13		5	104	01-FEB-24			9935	9930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13		50	2239	22-FEB-24			18720	18715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13		51	2240	22-FEB-24			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13		52	2241	22-FEB-24			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 24		2	101	01-FEB-24			73809	73754	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 24		1	100	01-FEB-24			5382	5377	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 24		27	931	13-FEB-24			21528	21508	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29		14	832	09-FEB-24			105566	105561	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29		21	839	09-FEB-24			7434	7429	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29		20	838	09-FEB-24			93515	93510	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29		19	837	09-FEB-24			12626	12621	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29		18	836	09-FEB-24			74226	74221	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	170001	

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17 Information and Public Relation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2220 - 60 - 001 - 60 - 00 - 29		17	835	09-FEB-24			11876	11871	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29		16	834	09-FEB-24			29800	29795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29		15	833	09-FEB-24			138376	138371	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29		13	831	09-FEB-24			60998	60993	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29		61	2832	27-FEB-24			35150	35145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 49		54	2243	22-FEB-24			27517	27512	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 49		3	102	01-FEB-24			26910	26905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 49		41	2045	21-FEB-24			6300	4795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	1505	
0070 - 60 - 800 - 03 - 00 - 00			1500				DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 01		36	2040	21-FEB-24			81500	40465	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	41035	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	170001	
8009 - 01 - 101 - 00 - 00 - 00			35000						
8011 - 00 - 107 - 00 - 00 - 00			30						
8658 - 00 - 112 - 00 - 00 - 00			5800						
2220 - 60 - 101 - 00 - 00 - 26		63	2837	27-FEB-24			112500	112425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			75				NET DED:-	75	
							DDO CODE:-	170001	

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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	
2220 - 60 - 101 - 00 - 00 - 26					64	2838	27-FEB-24	315000	311950	
<====Deduction Classification====>					Deduction Amount			NET DED:-	3050	
0030 - 02 - 102 - 00 - 00 - 00						50		DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00						3000				
2220 - 60 - 101 - 00 - 00 - 26					62	2836	27-FEB-24	120000	119920	
<====Deduction Classification====>					Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00						80		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 06					32	1249	15-FEB-24	15300	15295	
<====Deduction Classification====>					Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 06					33	1250	15-FEB-24	500000	499995	
<====Deduction Classification====>					Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 06					57	2246	22-FEB-24	20229	20224	
<====Deduction Classification====>					Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 06					34	1251	15-FEB-24	70707	70702	
<====Deduction Classification====>					Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 06					31	1248	15-FEB-24	4027		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 13					59	2249	22-FEB-24	1900		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 01					37	2041	21-FEB-24	397700	349580	
<====Deduction Classification====>					Deduction Amount			NET DED:-	48120	
0028 - 00 - 107 - 00 - 00 - 00						800		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00						20				
0070 - 60 - 800 - 03 - 00 - 00						2000				
8009 - 01 - 101 - 00 - 00 - 00						45000				
8011 - 00 - 107 - 00 - 00 - 00						300				
2220 - 60 - 110 - 62 - 00 - 01					22	926	13-FEB-24	33485	30548	
<====Deduction Classification====>					Deduction Amount			NET DED:-	2937	
8342 - 00 - 117 - 01 - 02 - 00						2932		DDO CODE:-	170001	

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2220 - 60 - 110 - 62 - 00 - 01 23							927	13-FEB-24	11664	11659	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 24							928	13-FEB-24	10740	9803	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	937	
8342 - 00 - 117 - 01 - 02 - 00							932		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2220 - 60 - 110 - 62 - 00 - 01 38							2042	21-FEB-24	201042	148717	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	52325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2220 - 60 - 110 - 62 - 00 - 01 39							2043	21-FEB-24	3635932	3299332	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	336600	
0028 - 00 - 107 - 00 - 00 - 00							12150		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							335				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							600				
8011 - 00 - 107 - 00 - 00 - 00							2190				
8342 - 00 - 117 - 01 - 02 - 00							314525				
8658 - 00 - 112 - 00 - 00 - 00							2300				
2220 - 60 - 110 - 62 - 00 - 01 45							2049	21-FEB-24	737318	546078	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	191240	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							4500				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							510				

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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		
2220 - 60 - 110 - 62 - 00 - 02			43	2047	21-FEB-24	134175	134115		
<====Deduction Classification====>			Deduction Amount			NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 02			46	2052	21-FEB-24	1058700	1057555		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1145		
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	170001		
0030 - 02 - 102 - 00 - 00 - 00				395					
2220 - 60 - 110 - 62 - 00 - 13			9	289	03-FEB-24	168852	168847		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 16			30	1154	14-FEB-24	268998	268993		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 16			12	649	07-FEB-24	324000	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	324000		
0058 - 00 - 200 - 00 - 00 - 00				324000		DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 49			10	647	07-FEB-24	924411	924406		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 49			6	105	01-FEB-24	35000	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35000		
0070 - 60 - 800 - 03 - 00 - 00				35000		DDO CODE:-	170001		
4220 - 01 - 052 - 44 - 60 - 60			1	1087	14-FEB-24	2455108	2455103		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001		
4220 - 01 - 052 - 44 - 62 - 60			2	2839	27-FEB-24	4940861	4940856		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001		

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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	2	348	13-FEB-24	334248	299308	
<====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				
2220 - 60 - 102 - 00 - 46 - 13	6	616	22-FEB-24	1770	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1770	
0801 - 01 - 800 - 01 - 00 - 00		1770		DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13	1	89	06-FEB-24	24124	24119	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 24	5	545	20-FEB-24	13455	13450	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 29	3	398	16-FEB-24	4100		
<====Deduction Classification====> Deduction Amount				NET DED:-	170404	
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 29	4	399	16-FEB-24	3250		
<====Deduction Classification====> Deduction Amount				NET DED:-	170404	
				DDO CODE:-	170404	
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	6	259	20-FEB-24	111724	100663	
<====Deduction Classification====> Deduction Amount				NET DED:-	11061	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	170102	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		9656				

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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 - 11 5 <=====Deduction Classification=====>		74	13-FEB-24		3700	
				Deduction Amount	NET DED:-	
					DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 11 4 <=====Deduction Classification=====>		73	13-FEB-24		1800	
				Deduction Amount	NET DED:-	
					DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 11 2 <=====Deduction Classification=====>		71	13-FEB-24		2400	
				Deduction Amount	NET DED:-	
					DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 11 1 <=====Deduction Classification=====>		70	13-FEB-24		3200	
				Deduction Amount	NET DED:-	
					DDO CODE:-	170102
2220 - 60 - 102 - 00 - 47 - 11 3 <=====Deduction Classification=====>		72	13-FEB-24		2400	
				Deduction Amount	NET DED:-	
					DDO CODE:-	170102
17 Information and Public Relation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>		Number	Number	Date	Amount	Amount
2220 - 60 - 102 - 00 - 48 - 01 1 <=====Deduction Classification=====>		1029	21-FEB-24		430004	370957
				Deduction Amount	NET DED:-	59047
					DDO CODE:-	170303
0028 - 00 - 107 - 00 - 00 - 00		1450				
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		36000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		20347				

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17 Information and Public Relation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 49 - 13 4	457	21-FEB-24		18132	18127	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 13 1	146	13-FEB-24		8082	8077	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 13 2	147	13-FEB-24		5388	5383	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 13 3	148	13-FEB-24		3280		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	171305	
2220 - 60 - 110 - 62 - 00 - 01 5	649	29-FEB-24		105138	53873	
<====Deduction Classification====> Deduction Amount				NET DED:-	51265	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	171305	
8011 - 00 - 107 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	50000					
0028 - 00 - 107 - 00 - 00 - 00	200					
17 Information and Public Relation						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 50 - 01 1	105	08-FEB-24		130100	117240	
<====Deduction Classification====> Deduction Amount				NET DED:-	12860	
8342 - 00 - 117 - 01 - 02 - 00	11360			DDO CODE:-	171419	
8011 - 00 - 107 - 00 - 00 - 00	90					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2852 - 07 - 118 - 19 - 55 - 31	1	695	08-FEB-24	34810	34805	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 31	12	2808	26-FEB-24	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 36	14	2810	26-FEB-24	277950	277885	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01	11	1984	20-FEB-24	2710		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01	2	696	08-FEB-24	14352	14347	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01	3	697	08-FEB-24	10838	10833	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01	9	1982	20-FEB-24	126757	126552	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2852 - 80 - 001 - 19 - 00 - 01	8	1981	20-FEB-24	3024254	2411535	
<====Deduction Classification====> Deduction Amount				NET DED:-	612719	
0028 - 00 - 107 - 00 - 00 - 00			7750	DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00			285			
0070 - 60 - 800 - 03 - 00 - 00			13000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			462000			
8011 - 00 - 107 - 00 - 00 - 00			2025			
8342 - 00 - 117 - 01 - 02 - 00			127359			
2852 - 80 - 001 - 19 - 00 - 01	5	1332	16-FEB-24	80004	79944	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	180001	

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18 Information Technology							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2852 - 80 - 001 - 19 - 00 - 01	10	1983	20-FEB-24		13710	13700		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	180001		
2852 - 80 - 001 - 19 - 00 - 02	13	2809	26-FEB-24		34500	34485		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	180001		
2852 - 80 - 001 - 19 - 00 - 02	15	2811	26-FEB-24		629906	629481		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	425		
0030 - 02 - 102 - 00 - 00 - 00		225			DDO CODE:-	180001		
2852 - 80 - 001 - 19 - 00 - 07	4	1331	16-FEB-24		48762	48757		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	180001		
2852 - 80 - 001 - 19 - 00 - 11	18	3437	29-FEB-24		9025	9020		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	180001		
2852 - 80 - 001 - 19 - 00 - 11	17	3436	29-FEB-24		9100	9095		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	180001		
2852 - 80 - 001 - 19 - 00 - 11	16	3435	29-FEB-24		15000	14995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	180001		
2852 - 80 - 001 - 19 - 00 - 11	19	3438	29-FEB-24		15025	15020		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	180001		
2852 - 80 - 001 - 19 - 00 - 29	6	1333	16-FEB-24		12532	12527		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	180001		
2852 - 80 - 001 - 19 - 00 - 29	7	1980	20-FEB-24		1885			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	180001		

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19 Water Resources								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2702 - 80 - 001 - 20 - 44 - 01	14	2015	21-FEB-24	4508	4259			
<====Deduction Classification====> Deduction Amount				NET DED:-	249			
8342 - 00 - 117 - 01 - 02 - 00		249		DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 01	15	2016	21-FEB-24	3586	3401			
<====Deduction Classification====> Deduction Amount				NET DED:-	185			
8342 - 00 - 117 - 01 - 02 - 00		185		DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 01	16	2017	21-FEB-24	2938	2753			
<====Deduction Classification====> Deduction Amount				NET DED:-	185			
8342 - 00 - 117 - 01 - 02 - 00		185		DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 01	17	2018	21-FEB-24	6804	6799			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 01	18	2019	21-FEB-24	9000	8145			
<====Deduction Classification====> Deduction Amount				NET DED:-	855			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001			
8342 - 00 - 117 - 01 - 02 - 00		850						
2702 - 80 - 001 - 20 - 44 - 01	19	2020	21-FEB-24	2400	2172			
<====Deduction Classification====> Deduction Amount				NET DED:-	228			
8342 - 00 - 117 - 01 - 02 - 00		228		DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 01	20	2021	21-FEB-24	3586	3289			
<====Deduction Classification====> Deduction Amount				NET DED:-	297			
8342 - 00 - 117 - 01 - 02 - 00		297		DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 01	21	2022	21-FEB-24	2490	2233			
<====Deduction Classification====> Deduction Amount				NET DED:-	257			
8342 - 00 - 117 - 01 - 02 - 00		257		DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 01	22	2023	21-FEB-24	5810	5454			
<====Deduction Classification====> Deduction Amount				NET DED:-	356			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001			
8342 - 00 - 117 - 01 - 02 - 00		351						
2702 - 80 - 001 - 20 - 44 - 01	23	2024	21-FEB-24	5810	5254			
<====Deduction Classification====> Deduction Amount				NET DED:-	556			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001			
8342 - 00 - 117 - 01 - 02 - 00		551						
2702 - 80 - 001 - 20 - 44 - 01	24	2025	21-FEB-24	12664	11567			
<====Deduction Classification====> Deduction Amount				NET DED:-	1097			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001			

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19 Water Resources											
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							1092				
2702 - 80 - 001 - 20 - 44 - 01 26							2027	21-FEB-24	10521	9617	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	904
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
8342 - 00 - 117 - 01 - 02 - 00							899				
2702 - 80 - 001 - 20 - 44 - 01 27							2028	21-FEB-24	9480	8645	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	835
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
8342 - 00 - 117 - 01 - 02 - 00							830				
2702 - 80 - 001 - 20 - 44 - 01 28							2029	21-FEB-24	8208	7757	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	451
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
8342 - 00 - 117 - 01 - 02 - 00							446				
2702 - 80 - 001 - 20 - 44 - 01 29							2030	21-FEB-24	7182	6489	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	693
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							388				
2702 - 80 - 001 - 20 - 44 - 01 30							2031	21-FEB-24	49104	44451	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4653
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
8342 - 00 - 117 - 01 - 02 - 00							4648				
2702 - 80 - 001 - 20 - 44 - 01 31							2032	21-FEB-24	7900	7481	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	419
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
8342 - 00 - 117 - 01 - 02 - 00							414				
2702 - 80 - 001 - 20 - 44 - 01 34							2378	22-FEB-24	7903873	6641921	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1261952
0028 - 00 - 107 - 00 - 00 - 00							20425		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							545				
0070 - 60 - 800 - 03 - 00 - 00							18000				
0216 - 01 - 106 - 02 - 00 - 00							850				

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19 Water Resources											
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								803500			
8011 - 00 - 107 - 00 - 00 - 00								4070			
8342 - 00 - 117 - 01 - 02 - 00								377562			
8658 - 00 - 112 - 00 - 00 - 00								37000			
2702 - 80 - 001 - 20 - 44 - 01 6							328	03-FEB-24	100000	99995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 7							879	12-FEB-24	38270	34805	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	3465	
									DDO CODE:-	190001	
8342 - 00 - 117 - 01 - 02 - 00							3460				
2702 - 80 - 001 - 20 - 44 - 01 25							2026	21-FEB-24	10503	9600	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	903	
									DDO CODE:-	190001	
8342 - 00 - 117 - 01 - 02 - 00							898				
2702 - 80 - 001 - 20 - 44 - 01 36							2380	22-FEB-24	6300	4795	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	1505	
									DDO CODE:-	190001	
0070 - 60 - 800 - 03 - 00 - 00							1500				
2702 - 80 - 001 - 20 - 44 - 01 9							2010	21-FEB-24	6576	6571	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 35							2379	22-FEB-24	580432	579752	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							525		NET DED:-	680	
									DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							155				
2702 - 80 - 001 - 20 - 44 - 02 33							2377	22-FEB-24	220875	220765	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							110		NET DED:-	110	
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 32							2376	22-FEB-24	18096	18086	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	190001	

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19 Water Resources							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2702 - 80 - 001 - 20 - 44 - 13	11	2012	21-FEB-24			6500	6495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13	4	326	03-FEB-24			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 13	5	327	03-FEB-24			9984	9979	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13	2	324	03-FEB-24			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 13	1	323	03-FEB-24			9245	9240	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13	12	2013	21-FEB-24			9984	9979	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13	3	325	03-FEB-24			9550	9545	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24	13	2014	21-FEB-24			26940	26935	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24	8	880	12-FEB-24			26940	26935	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24	10	2011	21-FEB-24			62863	62808	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	190001	
2702 - 80 - 800 - 64 - 00 - 01	37	2913	27-FEB-24			1592000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	190001

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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	7	1048	29-FEB-24	15328	15323	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01	3	1044	29-FEB-24	58316	58311	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01	4	1045	29-FEB-24	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01	6	1047	29-FEB-24	56502	56497	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01	2	1043	29-FEB-24	18290	18285	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01	1	807	26-FEB-24	1927451	1689745	
<====Deduction Classification====> Deduction Amount				NET DED:-	237706	
0028 - 00 - 107 - 00 - 00 - 00		6425		DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		1110				
8342 - 00 - 117 - 01 - 02 - 00		137991				
2702 - 80 - 001 - 20 - 45 - 01	5	1046	29-FEB-24	41610	41605	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190203	
19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 53 - 01	7	356	13-FEB-24	42166	38195	
<====Deduction Classification====> Deduction Amount				NET DED:-	3971	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190405	

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19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		3966				
2702 - 80 - 001 - 20 - 53 - 01	8	357	13-FEB-24	1900	1718	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		182		NET DED:-	182	
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01	10	607	21-FEB-24	918964	804446	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3200		NET DED:-	114518	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	190405	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		53000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		55718				
2702 - 80 - 001 - 20 - 53 - 11	1	349	13-FEB-24	4875		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 11	2	350	13-FEB-24	5875	5870	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 11	3	351	13-FEB-24	4200		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13	11	692	23-FEB-24	13350	13345	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13	9	584	21-FEB-24	13350	13345	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13	6	354	13-FEB-24	30000	29995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13	4	352	13-FEB-24	3000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	190405	

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19 Water Resources											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 53 - 13 13							842	28-FEB-24	13350	13345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13 12							841	28-FEB-24	13350	13345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13 14							843	28-FEB-24	9802	9797	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13 5							353	13-FEB-24	27327	27322	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190405	
19 Water Resources											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2702 - 80 - 001 - 20 - 47 - 01 14							489	22-FEB-24	6692	6111	
<====Deduction Classification====>							Deduction Amount		NET DED:-	581	
8342 - 00 - 117 - 01 - 02 - 00							576		DDO CODE:-	190102	
0030 - 02 - 102 - 00 - 00 - 00							5				
2702 - 80 - 001 - 20 - 47 - 01 12							487	22-FEB-24	41550	41545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01 11							486	22-FEB-24	1050	950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
8342 - 00 - 117 - 01 - 02 - 00							100		DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01 10							485	22-FEB-24	1050	950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
8342 - 00 - 117 - 01 - 02 - 00							100		DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01 9							484	22-FEB-24	1050	950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
8342 - 00 - 117 - 01 - 02 - 00							100		DDO CODE:-	190102	

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19 Water Resources											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 47 - 01 8							483	22-FEB-24		1050	950
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00							100			DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 01 7							482	22-FEB-24		1050	950
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00							100			DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 01 5							244	20-FEB-24		1655732	1438400
<====Deduction Classification====>							Deduction Amount			NET DED:-	217332
0028 - 00 - 107 - 00 - 00 - 00							5625			DDO CODE:-	190102
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							118642				
2702 - 80 - 001 - 20 - 47 - 01 3							175	19-FEB-24		6970	6965
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 01 2							162	19-FEB-24		41008	41003
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 02 13							488	22-FEB-24		69595	69560
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 02 6							245	20-FEB-24		72000	71980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 02 4							176	19-FEB-24		18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 02 1							52	06-FEB-24		72000	71980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	190102

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19 Water Resources								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2702 - 80 - 001 - 20 - 48 - 01	8	110	02-FEB-24	3600	3260			
<====Deduction Classification====> Deduction Amount							NET DED:-	340
8342 - 00 - 117 - 01 - 02 - 00		340				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01	3	27	01-FEB-24	34000	33845			
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00		5						
2702 - 80 - 001 - 20 - 48 - 01	5	63	01-FEB-24	1958709	1776790			
<====Deduction Classification====> Deduction Amount							NET DED:-	181919
8342 - 00 - 117 - 01 - 02 - 00		170989				DDO CODE:-	190304	
8011 - 00 - 107 - 00 - 00 - 00		1035						
0216 - 01 - 106 - 02 - 00 - 00		600						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0028 - 00 - 107 - 00 - 00 - 00		8050						
0030 - 02 - 102 - 00 - 00 - 00		245						
2702 - 80 - 001 - 20 - 48 - 01	6	64	01-FEB-24	1080139	819434			
<====Deduction Classification====> Deduction Amount							NET DED:-	260705
8011 - 00 - 107 - 00 - 00 - 00		450				DDO CODE:-	190304	
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						
2702 - 80 - 001 - 20 - 48 - 01	17	671	14-FEB-24	1080139	819434			
<====Deduction Classification====> Deduction Amount							NET DED:-	260705
0028 - 00 - 107 - 00 - 00 - 00		2200				DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		255000						
8011 - 00 - 107 - 00 - 00 - 00		450						
2702 - 80 - 001 - 20 - 48 - 01	18	672	14-FEB-24	1992709	1810635			
<====Deduction Classification====> Deduction Amount							NET DED:-	182074
0028 - 00 - 107 - 00 - 00 - 00		8200				DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00		250						

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19 Water Resources											
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							600				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							170989				
2702 - 80 - 001 - 20 - 48 - 01 9							111	02-FEB-24	173469	173464	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 2							26	01-FEB-24	34000	33845	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00							5				
2702 - 80 - 001 - 20 - 48 - 01 1							25	01-FEB-24	34000	33845	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
0028 - 00 - 107 - 00 - 00 - 00							150				
2702 - 80 - 001 - 20 - 48 - 02 15							669	14-FEB-24	65950	65920	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 16							670	14-FEB-24	330000	329900	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 4							62	01-FEB-24	65950	65920	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 7							65	01-FEB-24	330000	329900	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 12							288	06-FEB-24	148180	148105	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 19							1338	22-FEB-24	34592	34587	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	

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19 Water Resources											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 48 - 13 11							184	02-FEB-24	7530	7525	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 14							578	13-FEB-24	1800		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 13							577	13-FEB-24	2724		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 10							130	02-FEB-24	5335	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5335	
0801 - 01 - 800 - 01 - 00 - 00							5335		DDO CODE:-	190304	
19 Water Resources											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2702 - 80 - 001 - 20 - 49 - 01 6							604	27-FEB-24	1500	1358	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00							142		DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 01 5							563	27-FEB-24	1431978	1247610	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	184368	
8658 - 00 - 112 - 00 - 00 - 00							275		DDO CODE:-	191307	
8342 - 00 - 117 - 01 - 02 - 00							77003				
8011 - 00 - 107 - 00 - 00 - 00							810				
0070 - 60 - 800 - 03 - 00 - 00							4500				
8009 - 01 - 101 - 00 - 00 - 00							97000				
0028 - 00 - 107 - 00 - 00 - 00							4650				
0030 - 02 - 102 - 00 - 00 - 00							130				
2702 - 80 - 001 - 20 - 49 - 01 3							340	19-FEB-24	55950	55945	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	191307	

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19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2702 - 80 - 001 - 20 - 49 - 01	1	275	16-FEB-24		44550	44545
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 01	2	339	19-FEB-24		42750	42745
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 02	4	562	27-FEB-24		53795	53765
<====Deduction Classification====> Deduction Amount					NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	191307
19 Water Resources						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2702 - 80 - 001 - 20 - 50 - 01	3	397	23-FEB-24		1473340	1278398
<====Deduction Classification====> Deduction Amount					NET DED:-	194942
8342 - 00 - 117 - 01 - 02 - 00		99792			DDO CODE:-	190405
8011 - 00 - 107 - 00 - 00 - 00		645				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		88000				
0028 - 00 - 107 - 00 - 00 - 00		5350				
0030 - 02 - 102 - 00 - 00 - 00		155				
2702 - 80 - 001 - 20 - 50 - 01	1	30	02-FEB-24		30000	29995
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	190405
2702 - 80 - 001 - 20 - 50 - 13	2	31	02-FEB-24		9500	9495
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	190405

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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	123	2458	22-FEB-24	338915	309448			
<====Deduction Classification====>				Deduction Amount	NET DED:-	29467		
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		27642						
2014 - 00 - 114 - 67 - 70 - 01	86	1726	20-FEB-24	60416	60406			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200002			
2014 - 00 - 114 - 67 - 70 - 01	124	2459	22-FEB-24	2594190	2215488			
<====Deduction Classification====>				Deduction Amount	NET DED:-	378702		
0028 - 00 - 107 - 00 - 00 - 00		8900		DDO CODE:-	200002			
0030 - 02 - 102 - 00 - 00 - 00		230						
0070 - 60 - 800 - 03 - 00 - 00		3500						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		179000						
8011 - 00 - 107 - 00 - 00 - 00		1215						
8342 - 00 - 117 - 01 - 02 - 00		153076						
8658 - 00 - 112 - 00 - 00 - 00		32516						
8658 - 00 - 123 - 00 - 00 - 00		15						
2014 - 00 - 114 - 67 - 70 - 02	118	2453	22-FEB-24	286308	285123			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1185		
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	200002			
0030 - 02 - 102 - 00 - 00 - 00		35						
2014 - 00 - 114 - 67 - 70 - 02	88	1728	20-FEB-24	9753	9748			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002			
2014 - 00 - 114 - 67 - 70 - 13	87	1727	20-FEB-24	4130				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	200002			
2014 - 00 - 114 - 67 - 70 - 13	85	1725	20-FEB-24	5900	5895			
<====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 - 13			84	1724	20-FEB-24	1298			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			82	1722	20-FEB-24	25144	25124		
<====Deduction Classification====> Deduction Amount						NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			81	1721	20-FEB-24	8980			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			83	1723	20-FEB-24	5197			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			113	2448	22-FEB-24	5879	5874		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			32	747	08-FEB-24	17544	17539		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			114	2449	22-FEB-24	4820			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			115	2450	22-FEB-24	6800	6795		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			143	3079	27-FEB-24	60000	59995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			144	3080	27-FEB-24	154665	154660		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			28	743	08-FEB-24	6286	6281		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13			29	744	08-FEB-24	6832	6827		
<====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 - 13			30	745	08-FEB-24	44094		43786	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 308	
8658 - 00 - 112 - 00 - 00 - 00						303		DDO CODE:- 200002	
2014 - 00 - 114 - 67 - 70 - 13			31	746	08-FEB-24	8402		8397	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 28			116	2451	22-FEB-24	99000		98995	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 28			117	2452	22-FEB-24	10400		10395	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 71 - 01			146	3082	27-FEB-24	173475		141518	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						600		NET DED:- 31957	
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:- 200003	
8009 - 01 - 101 - 00 - 00 - 00						17000			
8011 - 00 - 107 - 00 - 00 - 00						75			
8342 - 00 - 117 - 01 - 02 - 00						7767			
8658 - 00 - 112 - 00 - 00 - 00						6500			
2014 - 00 - 114 - 67 - 74 - 01			122	2457	22-FEB-24	477714		429584	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1900		NET DED:- 48130	
0030 - 02 - 102 - 00 - 00 - 00						50		DDO CODE:- 200002	
8009 - 01 - 101 - 00 - 00 - 00						10000			
8011 - 00 - 107 - 00 - 00 - 00						255			
8342 - 00 - 117 - 01 - 02 - 00						35925			
2014 - 00 - 114 - 67 - 74 - 01			2	29	01-FEB-24	56100		56095	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 75 - 01			121	2456	22-FEB-24	350811		318823	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1450		NET DED:- 31988	
						DDO CODE:-		200002	

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20 Judiciary											
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							40				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							30303				
2014 - 00 - 114 - 67 - 75 - 13 112 2447 22-FEB-24									2000		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 76 - 01 119 2454 22-FEB-24									178478		160027
<=====Deduction Classification=====> Deduction Amount										NET DED:-	18451
0028 - 00 - 107 - 00 - 00 - 00							700			DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							8000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9671				
2014 - 00 - 114 - 67 - 77 - 01 120 2455 22-FEB-24									138903		95789
<=====Deduction Classification=====> Deduction Amount										NET DED:-	43114
0028 - 00 - 107 - 00 - 00 - 00							550			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							6504				
2014 - 00 - 114 - 68 - 00 - 49 1 28 01-FEB-24									2025000		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 68 - 00 - 49 145 3081 27-FEB-24									700000		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 800 - 70 - 00 - 01 157 3449 29-FEB-24									8512		8507
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 01 110 2167 21-FEB-24									1552484		1411448
<=====Deduction Classification=====> Deduction Amount										NET DED:-	141036
0028 - 00 - 107 - 00 - 00 - 00							4400			DDO CODE:-	200010

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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=====>										
						0030 - 02 - 102 - 00 - 00 - 00	130			
						0070 - 60 - 800 - 03 - 00 - 00	3000			
						0216 - 01 - 106 - 02 - 00 - 00	250			
						8011 - 00 - 107 - 00 - 00 - 00	800			
						8342 - 00 - 117 - 01 - 02 - 00	132456			
2014 - 00 - 800 - 70 - 00 - 02						111	2168	21-FEB-24	34450	34295
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	155
						0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-
						0030 - 02 - 102 - 00 - 00 - 00	5			200010
2014 - 00 - 800 - 70 - 00 - 11						161	3453	29-FEB-24	17637	17632
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-
										200010
2014 - 00 - 800 - 70 - 00 - 13						108	2165	21-FEB-24	3074	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
										DDO CODE:-
										200010
2014 - 00 - 800 - 70 - 00 - 13						109	2166	21-FEB-24	2405	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
										DDO CODE:-
										200010
2014 - 00 - 800 - 70 - 00 - 13						158	3450	29-FEB-24	800	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
										DDO CODE:-
										200010
2014 - 00 - 800 - 70 - 00 - 13						159	3451	29-FEB-24	1010	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
										DDO CODE:-
										200010
2014 - 00 - 800 - 70 - 00 - 13						160	3452	29-FEB-24	337	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
										DDO CODE:-
										200010
2014 - 00 - 800 - 70 - 00 - 49						162	3454	29-FEB-24	10000	9995
<=====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								
3 Charged	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2014 - 00 - 102 - 60 - 00 - 01	45	1533	17-FEB-24	35000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	46	1534	17-FEB-24	115500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	58	1546	17-FEB-24	44101				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 01	69	1622	19-FEB-24	6382015	5793203			
<====Deduction Classification====> Deduction Amount				NET DED:-	588812			
				DDO CODE:-	200001			
0028 - 00 - 107 - 00 - 00 - 00				21350				
0030 - 02 - 102 - 00 - 00 - 00				575				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				3500				
8011 - 00 - 107 - 00 - 00 - 00				3675				
8342 - 00 - 117 - 01 - 02 - 00				555712				
2014 - 00 - 102 - 60 - 00 - 01	70	1623	19-FEB-24	3572791	2613565			
<====Deduction Classification====> Deduction Amount				NET DED:-	959226			
				DDO CODE:-	200001			
0028 - 00 - 107 - 00 - 00 - 00				9200				
0030 - 02 - 102 - 00 - 00 - 00				230				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				3100				
8009 - 01 - 101 - 00 - 00 - 00				941166				
8011 - 00 - 107 - 00 - 00 - 00				1530				
2014 - 00 - 102 - 60 - 00 - 01	71	1624	19-FEB-24	916740	837788			
<====Deduction Classification====> Deduction Amount				NET DED:-	78952			
				DDO CODE:-	200001			
0028 - 00 - 107 - 00 - 00 - 00				600				
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				71977				

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20 Judiciary							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2014 - 00 - 102 - 60 - 00 - 01	72	1625	19-FEB-24		396000	295995		
<====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	74	1627	19-FEB-24		469000	309000		
<====Deduction Classification====>				Deduction Amount	NET DED:-	160000		
8009 - 01 - 101 - 00 - 00 - 00		160000			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	75	1628	19-FEB-24		456750	306625		
<====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	76	1629	19-FEB-24		2128618	2128538		
<====Deduction Classification====>				Deduction Amount	NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	98	1938	20-FEB-24		98092			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	99	1939	20-FEB-24		53893			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	9	223	02-FEB-24		107012	106972		
<====Deduction Classification====>				Deduction Amount	NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	125	2640	23-FEB-24		166802	166772		
<====Deduction Classification====>				Deduction Amount	NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	127	2642	23-FEB-24		6351			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	132	2661	23-FEB-24		46258	46243		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	155	3442	29-FEB-24		130541	130536		
<====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 - 01							26	564	07-FEB-24	15350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							73	1626	19-FEB-24	380935	358610
<====Deduction Classification====>							Deduction Amount			NET DED:-	22325
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2014 - 00 - 102 - 60 - 00 - 01							44	1532	17-FEB-24	51749	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02							78	1631	19-FEB-24	173100	172325
<====Deduction Classification====>							Deduction Amount			NET DED:-	775
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00								25			
2014 - 00 - 102 - 60 - 00 - 02							80	1633	19-FEB-24	105025	105000
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02							79	1632	19-FEB-24	175000	174970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02							77	1630	19-FEB-24	105000	104535
<====Deduction Classification====>							Deduction Amount			NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00								450		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00								15			
2014 - 00 - 102 - 60 - 00 - 11							33	827	09-FEB-24	23750	23745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11							153	3440	29-FEB-24	14767	14762
<====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 - 11						129	2644	23-FEB-24	70705	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
										DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 11						16	230	02-FEB-24	29425	29420
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						128	2643	23-FEB-24	82398	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						102	1942	20-FEB-24	88790	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	88790
0801 - 01 - 800 - 01 - 00 - 00							88790		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						103	1943	20-FEB-24	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						104	1944	20-FEB-24	600	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	600
0041 - 00 - 102 - 01 - 00 - 00							600		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						105	1945	20-FEB-24	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						151	3148	28-FEB-24	21284	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	21284
0801 - 01 - 800 - 01 - 00 - 00							21284		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						152	3149	28-FEB-24	206800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	206800
0041 - 00 - 102 - 01 - 00 - 00							206800		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						39	1324	16-FEB-24	14431	14426
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						47	1535	17-FEB-24	34000	33995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						48	1536	17-FEB-24	1100	
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13							49	1537	17-FEB-24	2912	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							50	1538	17-FEB-24	680	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							52	1540	17-FEB-24	5558	5553
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							53	1541	17-FEB-24	15650	15645
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							56	1544	17-FEB-24	3900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							57	1545	17-FEB-24	5400	5395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							59	1547	17-FEB-24	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							60	1613	19-FEB-24	103626	103621
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							61	1614	19-FEB-24	9403	9398
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							64	1617	19-FEB-24	31416	31411
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							65	1618	19-FEB-24	75610	75605
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							66	1619	19-FEB-24	11120	11115
<====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	67	1620	19-FEB-24			31986	31981		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13	68	1621	19-FEB-24			35500	35495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13	89	1929	20-FEB-24			22619	22614		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13	90	1930	20-FEB-24			26000	25995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13	91	1931	20-FEB-24			30816	30811		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13	92	1932	20-FEB-24			102491	102486		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13	93	1933	20-FEB-24			97834	97829		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13	94	1934	20-FEB-24			96730	96725		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13	95	1935	20-FEB-24			14519	14514		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13	96	1936	20-FEB-24			12607	12602		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13	97	1937	20-FEB-24			1500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200001									
2014 - 00 - 102 - 60 - 00 - 13	100	1940	20-FEB-24			17511			
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13			101	1941	20-FEB-24	1685		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			106	2075	21-FEB-24	124260	124255	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			107	2076	21-FEB-24	197748	197743	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			8	222	02-FEB-24	2800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			10	224	02-FEB-24	1065		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			11	225	02-FEB-24	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			12	226	02-FEB-24	11200	11195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			13	227	02-FEB-24	36360	36355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			14	228	02-FEB-24	10200	10195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			15	229	02-FEB-24	24987	24982	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			17	231	02-FEB-24	26772	26767	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			18	232	02-FEB-24	22844	22839	
<====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			126	2641	23-FEB-24	23010		23005	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			130	2659	23-FEB-24	4174			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			131	2660	23-FEB-24	15266			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			133	2662	23-FEB-24	11498		11493	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			136	2665	23-FEB-24	10600		10595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			137	2666	23-FEB-24	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			138	2667	23-FEB-24	28700		28695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			141	3043	27-FEB-24	205000		204995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			142	3044	27-FEB-24	236250		236245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			154	3441	29-FEB-24	16919		16914	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			156	3443	29-FEB-24	8982		8977	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			24	562	07-FEB-24	8334			
<====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	25	563	07-FEB-24	Deduction Amount		18300	18295		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	27	565	07-FEB-24	Deduction Amount		6000	5995		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	34	828	09-FEB-24	Deduction Amount		5000			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	35	829	09-FEB-24	Deduction Amount		4814			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	36	861	12-FEB-24	Deduction Amount		30000	29995		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	37	995	13-FEB-24	Deduction Amount		34186	34181		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	38	996	13-FEB-24	Deduction Amount		11745	11740		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	134	2663	23-FEB-24	Deduction Amount		2200			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	140	3042	27-FEB-24	Deduction Amount		526874	526869		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	135	2664	23-FEB-24	Deduction Amount		3750			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	54	1542	17-FEB-24	Deduction Amount		7429	7424		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	63	1616	19-FEB-24	Deduction Amount		30240	30235		
<====Deduction Classification====>						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							51	1539	17-FEB-24	4670	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							62	1615	19-FEB-24	39212	39207
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							55	1543	17-FEB-24	75000	74995
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	200001
2071 - 01 - 106 - 00 - 00 - 04							79	197	06-FEB-24	4330440	
<====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							7	595	17-FEB-24	5992008	5075747
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								17750		NET DED:-	916261
										DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00								470			
0070 - 60 - 800 - 03 - 00 - 00								5500			
8009 - 01 - 101 - 00 - 00 - 00								501000			
8011 - 00 - 107 - 00 - 00 - 00								2180			
8342 - 00 - 117 - 01 - 02 - 00								311361			
8658 - 00 - 112 - 00 - 00 - 00								78000			
2014 - 00 - 105 - 45 - 61 - 01							3	250	07-FEB-24	172750	157485
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								750		NET DED:-	15265
										DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								14415			

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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
2014 - 00 - 105 - 45 - 61 - 01							2	238	06-FEB-24	133740	121855
<====Deduction Classification====>							Deduction Amount			NET DED:-	11885
0028 - 00 - 107 - 00 - 00 - 00								625		DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								11160			
2014 - 00 - 105 - 45 - 61 - 01							1	237	06-FEB-24	172750	157485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15265
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								14415			
2014 - 00 - 105 - 45 - 61 - 02							5	416	13-FEB-24	27372	27357
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 02							4	403	13-FEB-24	96000	95960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 06							18	773	23-FEB-24	83776	83771
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 06							17	772	23-FEB-24	80174	80149
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 06							38	859	27-FEB-24	10082	10077
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 07							9	626	19-FEB-24	2061019	1814159
<====Deduction Classification====>							Deduction Amount			NET DED:-	246860
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00								45			
0070 - 60 - 800 - 03 - 00 - 00								12500			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								1080			

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00								141435			
8658 - 00 - 112 - 00 - 00 - 00								50000			
2014 - 00 - 105 - 45 - 61 - 11 58							985	29-FEB-24	720		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 11 6							588	16-FEB-24	88800	88795	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 11 10							765	23-FEB-24	39038	39033	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 11 11							766	23-FEB-24	1525	1520	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 11 12							767	23-FEB-24	5160	5155	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 11 13							768	23-FEB-24	3300	3295	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 11 15							770	23-FEB-24	7440	7435	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 11 16							771	23-FEB-24	55103	55098	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 11 42							924	28-FEB-24	159520	159510	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 11 57							984	29-FEB-24	37686	37681	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		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	14	769	23-FEB-24		10290		10285		
<====Deduction Classification====> Deduction Amount									
					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-			200206	
2014 - 00 - 105 - 45 - 61 - 13	50	932	28-FEB-24		45383		45378		
<====Deduction Classification====> Deduction Amount									
					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-			200206	
2014 - 00 - 105 - 45 - 61 - 13	51	933	28-FEB-24		57112		57107		
<====Deduction Classification====> Deduction Amount									
					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-			200206	
2014 - 00 - 105 - 45 - 61 - 13	54	981	29-FEB-24		1000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-			200206	
2014 - 00 - 105 - 45 - 61 - 13	20	775	23-FEB-24		28010		28005		
<====Deduction Classification====> Deduction Amount									
					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-			200206	
2014 - 00 - 105 - 45 - 61 - 13	25	780	23-FEB-24		8000		7995		
<====Deduction Classification====> Deduction Amount									
					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-			200206	
2014 - 00 - 105 - 45 - 61 - 13	33	813	26-FEB-24		500		0		
<====Deduction Classification====> Deduction Amount									
					NET DED:-			500	
0215 - 01 - 103 - 00 - 00 - 00			500		DDO CODE:-			200206	
2014 - 00 - 105 - 45 - 61 - 13	34	814	26-FEB-24		12180		0		
<====Deduction Classification====> Deduction Amount									
					NET DED:-			12180	
0801 - 01 - 800 - 01 - 00 - 00			12180		DDO CODE:-			200206	
2014 - 00 - 105 - 45 - 61 - 13	35	815	26-FEB-24		500		0		
<====Deduction Classification====> Deduction Amount									
					NET DED:-			500	
0215 - 01 - 103 - 00 - 00 - 00			500		DDO CODE:-			200206	
2014 - 00 - 105 - 45 - 61 - 13	36	816	26-FEB-24		670		0		
<====Deduction Classification====> Deduction Amount									
					NET DED:-			670	
0215 - 01 - 103 - 00 - 00 - 00			670		DDO CODE:-			200206	
2014 - 00 - 105 - 45 - 61 - 13	37	817	26-FEB-24		26560		0		
<====Deduction Classification====> Deduction Amount									
					NET DED:-			26560	
0801 - 01 - 800 - 01 - 00 - 00			26560		DDO CODE:-			200206	
2014 - 00 - 105 - 45 - 61 - 13	19	774	23-FEB-24		5551		5546		
<====Deduction Classification====> Deduction Amount									
					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00			5		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					
2014 - 00 - 105 - 45 - 61 - 13	21	776	23-FEB-24	5823	5818				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
			DDO CODE:-	200206					
2014 - 00 - 105 - 45 - 61 - 13	22	777	23-FEB-24	4012					
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	200206					
			DDO CODE:-	200206					
2014 - 00 - 105 - 45 - 61 - 13	24	779	23-FEB-24	940					
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	200206					
			DDO CODE:-	200206					
2014 - 00 - 105 - 45 - 61 - 13	26	781	23-FEB-24	3930					
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	200206					
			DDO CODE:-	200206					
2014 - 00 - 105 - 45 - 61 - 13	29	784	23-FEB-24	1625					
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	200206					
			DDO CODE:-	200206					
2014 - 00 - 105 - 45 - 61 - 13	41	923	28-FEB-24	123892	123887				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
			DDO CODE:-	200206					
2014 - 00 - 105 - 45 - 61 - 13	44	926	28-FEB-24	1600					
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	200206					
			DDO CODE:-	200206					
2014 - 00 - 105 - 45 - 61 - 13	45	927	28-FEB-24	1950					
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	200206					
			DDO CODE:-	200206					
2014 - 00 - 105 - 45 - 61 - 13	49	931	28-FEB-24	70792	70787				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
			DDO CODE:-	200206					
2014 - 00 - 105 - 45 - 61 - 19	40	861	27-FEB-24	4130					
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	200206					
			DDO CODE:-	200206					
2014 - 00 - 105 - 45 - 61 - 24	28	783	23-FEB-24	107760	107690				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			70	NET DED:-	70				
			DDO CODE:-	200206					
2014 - 00 - 105 - 45 - 61 - 24	27	782	23-FEB-24	11764	11754				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-	10				
			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 - 24	52	979	29-FEB-24	Deduction Amount		2697	NET DED:-		
<====Deduction Classification====>							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 24	55	982	29-FEB-24	Deduction Amount		9160	NET DED:-		9155
<====Deduction Classification====>							DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 26	43	925	28-FEB-24	Deduction Amount		8400	NET DED:-		8395
<====Deduction Classification====>							DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29	53	980	29-FEB-24	Deduction Amount		10186	NET DED:-		10181
<====Deduction Classification====>							DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29	48	930	28-FEB-24	Deduction Amount		2850	NET DED:-		
<====Deduction Classification====>							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29	47	929	28-FEB-24	Deduction Amount		12979	NET DED:-		12974
<====Deduction Classification====>							DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29	56	983	29-FEB-24	Deduction Amount		10043	NET DED:-		10038
<====Deduction Classification====>							DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29	23	778	23-FEB-24	Deduction Amount		13215	NET DED:-		13210
<====Deduction Classification====>							DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29	39	860	27-FEB-24	Deduction Amount		14210	NET DED:-		14205
<====Deduction Classification====>							DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 49	46	928	28-FEB-24	Deduction Amount		51300	NET DED:-		51295
<====Deduction Classification====>							DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 49	32	787	23-FEB-24	Deduction Amount		5318	NET DED:-		5313
<====Deduction Classification====>							DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 49	30	785	23-FEB-24	Deduction Amount		3040	NET DED:-		
<====Deduction Classification====>							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
2014 - 00 - 105 - 45 - 61 - 49 8							625	19-FEB-24	79076	79071	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 49 31							786	23-FEB-24	4736		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200206	
20 Judiciary											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2014 - 00 - 105 - 46 - 61 - 01 15							679	23-FEB-24	2957971	2521307	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	436664	
0028 - 00 - 107 - 00 - 00 - 00							8200		DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							4500				
8009 - 01 - 101 - 00 - 00 - 00							258000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							164439				
8658 - 00 - 123 - 00 - 00 - 00							90				
2014 - 00 - 105 - 46 - 61 - 02 6							136	06-FEB-24	39012	38992	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 02 17							681	23-FEB-24	39000	38985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 06 21							688	23-FEB-24	12673	12668	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 06 3							104	06-FEB-24	7565	7560	
<=====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 - 06			4	105	06-FEB-24	9300	9295		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 06			20	687	23-FEB-24	15341	15336		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 11			7	161	07-FEB-24	91464	91459		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 11			8	220	09-FEB-24	11760	11755		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 11			23	708	23-FEB-24	50261	50256		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 13			1	102	06-FEB-24	19700	19695		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 13			2	103	06-FEB-24	6000	5995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 13			13	523	19-FEB-24	20000	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20000		
0801 - 01 - 800 - 01 - 00 - 00				20000		DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 13			22	696	23-FEB-24	10000	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10000		
0801 - 01 - 800 - 01 - 00 - 00				10000		DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 13			14	678	23-FEB-24	9040	9035		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 13			12	496	19-FEB-24	10450	10445		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 13			11	495	19-FEB-24	10350	10345		
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 46 - 61 - 13 10							494	19-FEB-24	3840		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 24 5							106	06-FEB-24	57472	57452	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 24 9							493	19-FEB-24	2919		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 29 18							685	23-FEB-24	22537	22532	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 29 19							686	23-FEB-24	43579	43574	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 50 - 61 - 01 16							680	23-FEB-24	610458	555030	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55428	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00							65				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							52483				
8658 - 00 - 123 - 00 - 00 - 00							30				
20 Judiciary											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 105 - 47 - 61 - 01 23							466	22-FEB-24	26208	23724	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2484	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00							2479				
2014 - 00 - 105 - 47 - 61 - 01 24							467	22-FEB-24	26208	23724	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2484	
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
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00				2479			
2014 - 00 - 105 - 47 - 61 - 01			28	471	22-FEB-24	18269	16676
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1593
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200105
8342 - 00 - 117 - 01 - 02 - 00				1588			
2014 - 00 - 105 - 47 - 61 - 02			19	390	21-FEB-24	15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 06			30	630	29-FEB-24	143653	143648
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 06			11	194	19-FEB-24	28035	28030
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 07			22	465	22-FEB-24	172416	172411
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 07			20	463	22-FEB-24	70500	70490
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 11			3	79	13-FEB-24	15490	15480
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 11			29	607	27-FEB-24	10175	10170
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 11			1	53	07-FEB-24	6945	6940
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 11			2	54	07-FEB-24	119352	119347
<=====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 - 47 - 61 - 13 14							197	19-FEB-24	12931	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	12931	
0801 - 01 - 800 - 01 - 00 - 00							12931		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 4							187	19-FEB-24	128288	128283	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 7							190	19-FEB-24	2010		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 8							191	19-FEB-24	2390		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 9							192	19-FEB-24	3050		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 31							631	29-FEB-24	5000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 32							632	29-FEB-24	25800	25795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 12							195	19-FEB-24	1709	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1709	
0801 - 01 - 800 - 01 - 00 - 00							1709		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 13							196	19-FEB-24	450	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	450	
0215 - 01 - 103 - 00 - 00 - 00							450		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 29 5							188	19-FEB-24	28073	28068	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 49 6							189	19-FEB-24	13150	13145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 01 25							468	22-FEB-24	26208	23724	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2484	
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	
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00				2479				
2014 - 00 - 105 - 47 - 62 - 01			26	469	22-FEB-24	12709	11600	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1109	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00				1104				
2014 - 00 - 105 - 47 - 62 - 01			18	389	21-FEB-24	262707	239697	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	23010	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	200105	
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				21185				
2014 - 00 - 105 - 47 - 62 - 01			16	387	21-FEB-24	1701363	1464167	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	237196	
0028 - 00 - 107 - 00 - 00 - 00				5400		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00				145				
0216 - 01 - 106 - 02 - 00 - 00				250				
8009 - 01 - 101 - 00 - 00 - 00				85000				
8011 - 00 - 107 - 00 - 00 - 00				515				
8342 - 00 - 117 - 01 - 02 - 00				115786				
8658 - 00 - 112 - 00 - 00 - 00				30100				
2014 - 00 - 105 - 47 - 62 - 01			27	470	22-FEB-24	12709	11600	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1109	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00				1104				
2014 - 00 - 105 - 47 - 62 - 01			17	388	21-FEB-24	528830	475378	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	53452	
0028 - 00 - 107 - 00 - 00 - 00				2150		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00				60				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8011 - 00 - 107 - 00 - 00 - 00				170				

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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
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							40072				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2014 - 00 - 105 - 47 - 62 - 02 15							386	21-FEB-24	15000	14995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 06 10							193	19-FEB-24	3924		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 07 21							464	22-FEB-24	41700	41695	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
20 Judiciary											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2014 - 00 - 105 - 48 - 61 - 01 27							1235	22-FEB-24	21456	19423	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2033	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
8342 - 00 - 117 - 01 - 02 - 00							2028				
2014 - 00 - 105 - 48 - 61 - 01 28							1236	22-FEB-24	25032	23257	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1775	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
8342 - 00 - 117 - 01 - 02 - 00							1770				
2014 - 00 - 105 - 48 - 61 - 01 10							789	16-FEB-24	1604930	1110605	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	494325	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							474000				
8011 - 00 - 107 - 00 - 00 - 00							540				

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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
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00								14500			
2014 - 00 - 105 - 48 - 61 - 01 9							788	16-FEB-24	638011	565665	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	72346	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							52871				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2014 - 00 - 105 - 48 - 61 - 01 73							1528	27-FEB-24	13375	12249	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1126	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1116				
2014 - 00 - 105 - 48 - 61 - 01 72							1527	27-FEB-24	13375	12249	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1126	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1116				
2014 - 00 - 105 - 48 - 61 - 01 71							1526	27-FEB-24	13375	12249	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1126	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1116				
2014 - 00 - 105 - 48 - 61 - 01 48							1420	26-FEB-24	13375	12249	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1126	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1116				
2014 - 00 - 105 - 48 - 61 - 01 66							1521	27-FEB-24	34550	31497	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3053	
0028 - 00 - 107 - 00 - 00 - 00							150		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2883				
2014 - 00 - 105 - 48 - 61 - 01 67							1522	27-FEB-24	172750	157485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15265	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							14415				
2014 - 00 - 105 - 48 - 61 - 01 68							1523	27-FEB-24	34550	31497	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3053	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2883				
2014 - 00 - 105 - 48 - 61 - 01 69							1524	27-FEB-24	172750	157485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15265	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							14415				
2014 - 00 - 105 - 48 - 61 - 01 70							1525	27-FEB-24	13375	12249	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1126	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1116				
2014 - 00 - 105 - 48 - 61 - 02 1							20	01-FEB-24	39012	38992	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 21							825	17-FEB-24	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									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			20	824	17-FEB-24	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06			45	1347	22-FEB-24	9990	9985	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06			19	823	17-FEB-24	264489	264484	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06			46	1348	22-FEB-24	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 07			11	790	16-FEB-24	3170586	2883591	
<====Deduction Classification====> Deduction Amount						NET DED:-	286995	
0028 - 00 - 107 - 00 - 00 - 00				11800		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00				330				
0070 - 60 - 800 - 03 - 00 - 00				1500				
0216 - 01 - 106 - 02 - 00 - 00				100				
8011 - 00 - 107 - 00 - 00 - 00				1515				
8342 - 00 - 117 - 01 - 02 - 00				271535				
8658 - 00 - 112 - 00 - 00 - 00				200				
8658 - 00 - 123 - 00 - 00 - 00				15				
2014 - 00 - 105 - 48 - 61 - 11			59	1485	26-FEB-24	1670		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			61	1487	26-FEB-24	850		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			62	1488	26-FEB-24	2150		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			63	1489	26-FEB-24	2200		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						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 - 11 7							650	14-FEB-24	4005		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 12							816	17-FEB-24	1850		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 47							1356	22-FEB-24	46860	46855	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 15							819	17-FEB-24	4150		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 22							850	17-FEB-24	7900	7895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 44							1346	22-FEB-24	13480	13475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 41							1343	22-FEB-24	600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 60							1486	26-FEB-24	7610	7605	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 42							1344	22-FEB-24	11890	11885	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 14							818	17-FEB-24	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 65							1511	26-FEB-24	270	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00							270		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 6							601	14-FEB-24	3000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00							3000		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 - 13	8	753	15-FEB-24	9680	0				
<====Deduction Classification====>					Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		9680		NET DED:-	9680				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	30	1238	22-FEB-24	315					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	31	1239	22-FEB-24	9940	9935				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	32	1240	22-FEB-24	2918					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	38	1340	22-FEB-24	2900					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	43	1345	22-FEB-24	3720					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	49	1421	26-FEB-24	20650	20645				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	50	1422	26-FEB-24	156892	156887				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	51	1477	26-FEB-24	2694					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	52	1478	26-FEB-24	2694					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	53	1479	26-FEB-24	3300					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	54	1480	26-FEB-24	2999					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				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 - 48 - 61 - 13		55	1481	26-FEB-24	Deduction Amount		4000		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13		56	1482	26-FEB-24	Deduction Amount		1796		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13		57	1483	26-FEB-24	Deduction Amount		4300		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13		58	1484	26-FEB-24	Deduction Amount		827		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13		2	496	12-FEB-24	Deduction Amount		1204		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13		3	497	12-FEB-24	Deduction Amount		25144	25129	
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13		4	508	12-FEB-24	Deduction Amount		8980	8975	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13		5	509	12-FEB-24	Deduction Amount		8980	8975	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13		13	817	17-FEB-24	Deduction Amount		5388	5383	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13		16	820	17-FEB-24	Deduction Amount		19750	19745	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13		17	821	17-FEB-24	Deduction Amount		19750	19745	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13		18	822	17-FEB-24	Deduction Amount		19750	19745	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			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 - 13	23	905	20-FEB-24	23302	23297				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	24	906	20-FEB-24	2335					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 13	25	907	20-FEB-24	7200	7195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	26	908	20-FEB-24	8240	8235				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	29	1237	22-FEB-24	7184	7179				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	39	1341	22-FEB-24	7000	6995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	40	1342	22-FEB-24	782					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 13	33	1297	22-FEB-24	270	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	270			
0215 - 01 - 103 - 00 - 00 - 00		270		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	34	1298	22-FEB-24	8690	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	8690			
0801 - 01 - 800 - 01 - 00 - 00		8690		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	35	1299	22-FEB-24	1150	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	1150			
0801 - 01 - 800 - 01 - 00 - 00		1150		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	36	1300	22-FEB-24	5061	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	5061			
0801 - 01 - 800 - 01 - 00 - 00		5061		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	37	1301	22-FEB-24	3003	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	3003			
0801 - 01 - 800 - 01 - 00 - 00		3003		DDO CODE:-	200308				

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20 Judiciary											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2014 - 00 - 105 - 48 - 61 - 13 64							1510	26-FEB-24	3000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00							3000		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 2							97	01-FEB-24	49108	48903	
<====Deduction Classification====> Deduction Amount									NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2230 - 01 - 001 - 60 - 00 - 01 20							1301	16-FEB-24	42400	38545	
<====Deduction Classification====> Deduction Amount									NET DED:-	3855	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3635				
2230 - 01 - 001 - 60 - 00 - 01 3							98	01-FEB-24	42400	38545	
<====Deduction Classification====> Deduction Amount									NET DED:-	3855	
8342 - 00 - 117 - 01 - 02 - 00							3635		DDO CODE:-	210001	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2230 - 01 - 001 - 60 - 00 - 01 15							1295	16-FEB-24	6038965	4810705	
<====Deduction Classification====> Deduction Amount									NET DED:-	1228260	
0028 - 00 - 107 - 00 - 00 - 00							13725		DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00							360				
0070 - 60 - 800 - 03 - 00 - 00							19500				
0216 - 01 - 106 - 02 - 00 - 00							2300				
8009 - 01 - 101 - 00 - 00 - 00							907190				
8011 - 00 - 107 - 00 - 00 - 00							2900				
8342 - 00 - 117 - 01 - 02 - 00							264165				

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							18000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2230 - 01 - 001 - 60 - 00 - 01							21	3052	27-FEB-24	15711	15476
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	210001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
2230 - 01 - 001 - 60 - 00 - 01							7	907	12-FEB-24	15799	15564
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	210001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
2230 - 01 - 001 - 60 - 00 - 01							1	96	01-FEB-24	49108	48903
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	210001
0030 - 02 - 102 - 00 - 00 - 00							5				
2230 - 01 - 001 - 60 - 00 - 02							23	3056	27-FEB-24	18248	18238
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							27	3060	27-FEB-24	9715	9710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							8	908	12-FEB-24	9753	9748
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							28	3061	27-FEB-24	19430	19420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02							26	3059	27-FEB-24	38860	38840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			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	
2230 - 01 - 001 - 60 - 00 - 02	25	3058	27-FEB-24			9124	9119	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	24	3057	27-FEB-24			27144	27129	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	22	3055	27-FEB-24			9124	9119	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	19	1299	16-FEB-24			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	16	1296	16-FEB-24			191500	191315	
<====Deduction Classification====> Deduction Amount							NET DED:-	185
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00			60					
2230 - 01 - 001 - 60 - 00 - 02	17	1297	16-FEB-24			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	18	1298	16-FEB-24			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	11	911	12-FEB-24			974		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	10	910	12-FEB-24			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	5	668	07-FEB-24			48320	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	48320
0801 - 01 - 800 - 01 - 00 - 00			48320			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	9	909	12-FEB-24			10186	10181	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			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
2230 - 01 - 001 - 60 - 00 - 13 14							914	12-FEB-24	36240	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	36240	
0801 - 01 - 800 - 01 - 00 - 00							36240		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 4							667	07-FEB-24	24160	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	24160	
0801 - 01 - 800 - 01 - 00 - 00							24160		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 13							913	12-FEB-24	15207	15202	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 12							912	12-FEB-24	4810		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 6							906	12-FEB-24	57682	57677	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 001 - 00 - 44 - 01 23							1734	20-FEB-24	1501295	1333525	
<====Deduction Classification====>							Deduction Amount		NET DED:-	167770	
0028 - 00 - 107 - 00 - 00 - 00							4750		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							56000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							103940				
8658 - 00 - 123 - 00 - 00 - 00							30				
2029 - 00 - 001 - 00 - 44 - 01 22							1733	20-FEB-24	28840	25062	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3778	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00							5				

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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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3618				
2029 - 00 - 001 - 00 - 44 - 06 13							1508	17-FEB-24	2500		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 06 19							1515	17-FEB-24	18783	18778	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 06 7							1260	15-FEB-24	40000	39995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 18							1513	17-FEB-24	40078	40073	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 5							1258	15-FEB-24	4120		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 20							1516	17-FEB-24	5747	5742	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 3							994	13-FEB-24	104694	104614	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 4							997	13-FEB-24	104694	104614	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 14							1509	17-FEB-24	5747	5742	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 11							1506	17-FEB-24	8334	8329	
<=====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			
2029 - 00 - 001 - 00 - 44 - 29			12	1507	17-FEB-24	9527	9522	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29			9	1503	17-FEB-24	23669	23664	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29			10	1505	17-FEB-24	3979		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29			2	108	01-FEB-24	41817	41812	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29			1	107	01-FEB-24	18792	18787	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49			8	1502	17-FEB-24	46355	46350	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49			24	1739	20-FEB-24	4500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 13			17	1512	17-FEB-24	6200	6195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 13			6	1259	15-FEB-24	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 13			16	1511	17-FEB-24	8400	8395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 13			21	1517	17-FEB-24	8400	8395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 13			15	1510	17-FEB-24	5292	5287	
<====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	187	2350	22-FEB-24			911265	757919	
<====Deduction Classification====> Deduction Amount							NET DED:-	153346
0028 - 00 - 107 - 00 - 00 - 00		2400				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		110000						
8011 - 00 - 107 - 00 - 00 - 00		540						
8342 - 00 - 117 - 01 - 02 - 00		37346						
2052 - 00 - 090 - 23 - 00 - 01	102	1257	15-FEB-24			65236	65031	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2052 - 00 - 090 - 23 - 00 - 01	97	998	13-FEB-24			200000	199995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	101	1256	15-FEB-24			65236	65031	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2052 - 00 - 090 - 23 - 00 - 01	143	1736	20-FEB-24			4044372	3161042	
<====Deduction Classification====> Deduction Amount							NET DED:-	883330
0028 - 00 - 107 - 00 - 00 - 00		9400				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		255						
0070 - 60 - 800 - 03 - 00 - 00		20000						
0216 - 01 - 106 - 02 - 00 - 00		2450						
8009 - 01 - 101 - 00 - 00 - 00		711808						
8011 - 00 - 107 - 00 - 00 - 00		2745						
8342 - 00 - 117 - 01 - 02 - 00		136672						
2052 - 00 - 090 - 23 - 00 - 02	336	3338	28-FEB-24			62310	62280	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 02	337	3339	28-FEB-24			9000	8995	
<====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 Number	Voucher Number	Voucher Date			
2052 - 00 - 090 - 23 - 00 - 13			335	3337	28-FEB-24	1898		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13			144	1737	20-FEB-24	480		0
<====Deduction Classification====> Deduction Amount						NET DED:-	480	
0801 - 01 - 800 - 01 - 00 - 00				480		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13			145	1740	20-FEB-24	3000		0
<====Deduction Classification====> Deduction Amount						NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00				3000		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01			6	1735	20-FEB-24	1321731		1157552
<====Deduction Classification====> Deduction Amount						NET DED:-	164179	
0028 - 00 - 107 - 00 - 00 - 00				5025		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00				145				
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				825				
8342 - 00 - 117 - 01 - 02 - 00				105884				
2245 - 80 - 001 - 60 - 00 - 02			5	1732	20-FEB-24	134094		133744
<====Deduction Classification====> Deduction Amount						NET DED:-	350	
0028 - 00 - 107 - 00 - 00 - 00				325		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00				25				
2245 - 80 - 001 - 60 - 00 - 13			1	491	06-FEB-24	4299		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13			4	1518	17-FEB-24	114992		114987
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13			3	1514	17-FEB-24	1300		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13			2	1504	17-FEB-24	4730		
<====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	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2245 - 80 - 001 - 60 - 00 - 13 7							1738	20-FEB-24		1800	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00							1800			DDO CODE:-	220001
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 1							409	13-FEB-24		3451786	3088155
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	363631
0028 - 00 - 107 - 00 - 00 - 00							10700			DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00							270				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							95700				
8011 - 00 - 107 - 00 - 00 - 00							1620				
8342 - 00 - 117 - 01 - 02 - 00							251941				
8658 - 00 - 112 - 00 - 00 - 00							300				
2029 - 00 - 101 - 60 - 45 - 13 2							890	28-FEB-24		18624	18614
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 13 3							891	28-FEB-24		78602	78547
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 13 4							959	28-FEB-24		53430	53410
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 13 5							960	28-FEB-24		247308	247303
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 45							909	28-FEB-24		14580	13425
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1155
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204
8342 - 00 - 117 - 01 - 02 - 00							1150				

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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			53	917	28-FEB-24	532	463	
<====Deduction Classification====>			Deduction Amount			NET DED:-	69	
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	220204	
8342 - 00 - 117 - 01 - 02 - 00				44				
2053 - 00 - 093 - 00 - 45 - 01			41	905	28-FEB-24	750	679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01			57	921	28-FEB-24	750	679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01			56	920	28-FEB-24	54946	54941	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01			55	919	28-FEB-24	750	654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96	
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	220204	
8342 - 00 - 117 - 01 - 02 - 00				71				
2053 - 00 - 093 - 00 - 45 - 01			54	918	28-FEB-24	1050	950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
8342 - 00 - 117 - 01 - 02 - 00				100		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01			52	916	28-FEB-24	1050	950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
8342 - 00 - 117 - 01 - 02 - 00				100		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01			51	915	28-FEB-24	1050	950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
8342 - 00 - 117 - 01 - 02 - 00				100		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01			50	914	28-FEB-24	1200	1087	
<====Deduction Classification====>			Deduction Amount			NET DED:-	113	
8342 - 00 - 117 - 01 - 02 - 00				113		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01			49	913	28-FEB-24	750	654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96	
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	220204	
8342 - 00 - 117 - 01 - 02 - 00				71				
2053 - 00 - 093 - 00 - 45 - 01			48	912	28-FEB-24	750	679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00				71		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			47	911	28-FEB-24	750	679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01			44	908	28-FEB-24	10129	10124	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01			43	907	28-FEB-24	4480		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01			42	906	28-FEB-24	750	679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01			40	904	28-FEB-24	1050	950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
8342 - 00 - 117 - 01 - 02 - 00				100		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01			39	903	28-FEB-24	750	654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96	
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	220204	
8342 - 00 - 117 - 01 - 02 - 00				71				
2053 - 00 - 093 - 00 - 45 - 01			38	902	28-FEB-24	750	654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96	
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	220204	
8342 - 00 - 117 - 01 - 02 - 00				71				
2053 - 00 - 093 - 00 - 45 - 01			37	901	28-FEB-24	750	654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96	
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	220204	
8342 - 00 - 117 - 01 - 02 - 00				71				
2053 - 00 - 093 - 00 - 45 - 01			36	900	28-FEB-24	750	654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96	
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	220204	
8342 - 00 - 117 - 01 - 02 - 00				71				
2053 - 00 - 093 - 00 - 45 - 01			35	899	28-FEB-24	750	654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96	
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	220204	
8342 - 00 - 117 - 01 - 02 - 00				71				

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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			34	898	28-FEB-24	1050	950	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00				100		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01			33	897	28-FEB-24	3402		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01			32	896	28-FEB-24	1050	950	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00				100		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01			4	310	12-FEB-24	103183	103178	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01			10	492	15-FEB-24	3667592	3159429	
<====Deduction Classification====> Deduction Amount							NET DED:-	508163
0028 - 00 - 107 - 00 - 00 - 00				11325		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00				320				
0070 - 60 - 800 - 03 - 00 - 00				12000				
0216 - 01 - 106 - 02 - 00 - 00				3650				
8009 - 01 - 101 - 00 - 00 - 00				211000				
8011 - 00 - 107 - 00 - 00 - 00				1530				
8342 - 00 - 117 - 01 - 02 - 00				207258				
8658 - 00 - 112 - 00 - 00 - 00				60600				
8658 - 00 - 123 - 00 - 00 - 00				480				
2053 - 00 - 093 - 00 - 45 - 01			27	718	21-FEB-24	34200	34195	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01			28	892	28-FEB-24	1050	950	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00				100		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01			29	893	28-FEB-24	2754	2512	
<====Deduction Classification====> Deduction Amount							NET DED:-	242
8342 - 00 - 117 - 01 - 02 - 00				242		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01			30	894	28-FEB-24	2754	2512	
<====Deduction Classification====> Deduction Amount							NET DED:-	242
8342 - 00 - 117 - 01 - 02 - 00				242		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			31	895	28-FEB-24	1050	950		
<====Deduction Classification====>			Deduction Amount			NET DED:-	100		
8342 - 00 - 117 - 01 - 02 - 00				100		DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 02			6	411	13-FEB-24	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			7	412	13-FEB-24	298700	298375		
<====Deduction Classification====>			Deduction Amount			NET DED:-	325		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	220204		
0030 - 02 - 102 - 00 - 00 - 00				125					
2053 - 00 - 093 - 00 - 45 - 02			12	618	19-FEB-24	101790	101735		
<====Deduction Classification====>			Deduction Amount			NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 02			26	717	21-FEB-24	92670	92625		
<====Deduction Classification====>			Deduction Amount			NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 02			5	410	13-FEB-24	66272	66037		
<====Deduction Classification====>			Deduction Amount			NET DED:-	235		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	220204		
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
2053 - 00 - 093 - 00 - 45 - 11			13	619	19-FEB-24	20000	19995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 13			17	647	20-FEB-24	14918	14913		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 13			22	652	20-FEB-24	25438	25433		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 13			16	646	20-FEB-24	19382	19377		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 13			25	678	21-FEB-24	49773	49768		
<====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							Gross	Net
104 Chief Pay and Accounts Officer - GANGTOK							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 093 - 00 - 45 - 13	11	607	19-FEB-24			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	3	309	12-FEB-24			15383	15378	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	1	223	06-FEB-24			7420	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	7420
0215 - 01 - 103 - 00 - 00 - 00		7420				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	14	620	19-FEB-24			1710		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	8	490	15-FEB-24			5640	5635	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	46	910	28-FEB-24			17960	17955	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	24	654	20-FEB-24			21395		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	23	653	20-FEB-24			1450		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	21	651	20-FEB-24			9490	9485	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	20	650	20-FEB-24			33751	33746	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	19	649	20-FEB-24			14472	14467	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	18	648	20-FEB-24			13487	13482	
<====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							Gross	Net
104 Chief Pay and Accounts Officer - GANGTOK							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 093 - 00 - 45 - 13	15	621	19-FEB-24			9460	9455	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	2	224	06-FEB-24			1500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00			1500			DDO CODE:-	220204	
2053 - 00 - 093 - 60 - 45 - 29	9	491	15-FEB-24			63720	63715	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220204	
22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2029 - 00 - 101 - 60 - 46 - 01	2	406	16-FEB-24			574380	470938	
<====Deduction Classification====> Deduction Amount							NET DED:-	103442
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					
8009 - 01 - 101 - 00 - 00 - 00			60000					
8011 - 00 - 107 - 00 - 00 - 00			275					
8342 - 00 - 117 - 01 - 02 - 00			40072					
2029 - 00 - 101 - 60 - 46 - 13	1	92	06-FEB-24			83065	83035	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01	10	213	09-FEB-24			783		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01	11	214	09-FEB-24			6589	6584	
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 01 13							402	16-FEB-24	410430	294255	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	116175	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2053 - 00 - 093 - 00 - 46 - 01 15							404	16-FEB-24	495720	391324	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	104396	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							3300				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							23856				
8658 - 00 - 112 - 00 - 00 - 00							15000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2053 - 00 - 093 - 00 - 46 - 01 16							405	16-FEB-24	511872	330857	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	181015	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							176000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							3720				
2053 - 00 - 093 - 00 - 46 - 01 26							519	19-FEB-24	5363	5358	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 28							524	20-FEB-24	21943	21938	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 7							97	06-FEB-24	29484	29479	
<=====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 01			9	212	09-FEB-24	2038		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01			8	211	09-FEB-24	120816	111317	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9499	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406	
8342 - 00 - 117 - 01 - 02 - 00				9494				
2053 - 00 - 093 - 00 - 46 - 01			14	403	16-FEB-24	824702	750807	
<====Deduction Classification====>			Deduction Amount			NET DED:-	73895	
0028 - 00 - 107 - 00 - 00 - 00				3575		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00				110				
0216 - 01 - 106 - 02 - 00 - 00				100				
8011 - 00 - 107 - 00 - 00 - 00				435				
8342 - 00 - 117 - 01 - 02 - 00				69675				
2053 - 00 - 093 - 00 - 46 - 11			23	516	19-FEB-24	16804	16799	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11			22	515	19-FEB-24	1950		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13			6	93	06-FEB-24	4500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13			24	517	19-FEB-24	4299		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13			25	518	19-FEB-24	3860		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13			27	522	19-FEB-24	28439	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	28439	
0801 - 01 - 800 - 01 - 00 - 00				28439		DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 63 - 01			33	652	22-FEB-24	710	614	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96	
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	220413	

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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=====>								
8342 - 00 - 117 - 01 - 02 - 00				71				
2053 - 00 - 094 - 60 - 63 - 01			29	533	20-FEB-24	797610	733944	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	63666
0028 - 00 - 107 - 00 - 00 - 00				2700		DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00				75				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8011 - 00 - 107 - 00 - 00 - 00				375				
8342 - 00 - 117 - 01 - 02 - 00				58516				
2053 - 00 - 094 - 60 - 63 - 01			31	650	22-FEB-24	710	639	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01			32	651	22-FEB-24	994	894	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00				100		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01			34	653	22-FEB-24	710	614	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	96
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	220413	
8342 - 00 - 117 - 01 - 02 - 00				71				
2053 - 00 - 094 - 60 - 64 - 01			18	408	16-FEB-24	783	723	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	60
8342 - 00 - 117 - 01 - 02 - 00				60		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01			20	411	16-FEB-24	96660	96300	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	360
0028 - 00 - 107 - 00 - 00 - 00				350		DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00				10				
2053 - 00 - 094 - 60 - 64 - 01			21	412	16-FEB-24	1044110	884133	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	159977
0028 - 00 - 107 - 00 - 00 - 00				3350		DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00				90				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				104000				
8011 - 00 - 107 - 00 - 00 - 00				555				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							49982				
2053 - 00 - 094 - 60 - 64 - 02 35							853	28-FEB-24	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 12							218	09-FEB-24	19506	19496	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 19							410	16-FEB-24	95450	95405	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11 1							14	01-FEB-24	7200		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11 5							18	01-FEB-24	7100	7095	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11 2							15	01-FEB-24	3900		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11 3							16	01-FEB-24	17608	17603	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11 4							17	01-FEB-24	3200		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 30							639	22-FEB-24	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 17							407	16-FEB-24	13350	13345	
<=====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								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2029 - 00 - 101 - 60 - 47 - 01	1	432	22-FEB-24	658108	562797			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	95311			
				DDO CODE:-	220103			
0028 - 00 - 107 - 00 - 00 - 00		2025						
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		65000						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		26751						
2029 - 00 - 101 - 60 - 47 - 01	7	540	26-FEB-24	750	725			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	25			
				DDO CODE:-	220103			
8342 - 00 - 117 - 01 - 02 - 00		25						
2029 - 00 - 101 - 60 - 47 - 01	11	544	26-FEB-24	750	725			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	25			
				DDO CODE:-	220103			
8342 - 00 - 117 - 01 - 02 - 00		25						
2029 - 00 - 101 - 60 - 47 - 01	10	543	26-FEB-24	750	725			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	25			
				DDO CODE:-	220103			
8342 - 00 - 117 - 01 - 02 - 00		25						
2029 - 00 - 101 - 60 - 47 - 01	9	542	26-FEB-24	750	725			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	25			
				DDO CODE:-	220103			
8342 - 00 - 117 - 01 - 02 - 00		25						
2029 - 00 - 101 - 60 - 47 - 01	8	541	26-FEB-24	750	725			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	25			
				DDO CODE:-	220103			
8342 - 00 - 117 - 01 - 02 - 00		25						
2029 - 00 - 101 - 60 - 47 - 01	6	539	26-FEB-24	750	725			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	25			
				DDO CODE:-	220103			
8342 - 00 - 117 - 01 - 02 - 00		25						
2029 - 00 - 101 - 60 - 47 - 01	5	538	26-FEB-24	750				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	220103			
2029 - 00 - 101 - 60 - 47 - 01	4	537	26-FEB-24	750				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	220103			

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 47 - 01 <====Deduction Classification====>	3	536	26-FEB-24	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-		220103
2029 - 00 - 101 - 60 - 47 - 01 <====Deduction Classification====>	2	535	26-FEB-24	750		
			Deduction Amount	NET DED:-		
				DDO CODE:-		220103
2053 - 00 - 093 - 00 - 47 - 01 <====Deduction Classification====>	6	431	22-FEB-24	2052084	1699324	
			Deduction Amount	NET DED:-	352760	
				DDO CODE:-		220103
0028 - 00 - 107 - 00 - 00 - 00			5550			
0030 - 02 - 102 - 00 - 00 - 00			150			
0070 - 60 - 800 - 03 - 00 - 00			8000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			272750			
8011 - 00 - 107 - 00 - 00 - 00			1215			
8342 - 00 - 117 - 01 - 02 - 00			63895			
2053 - 00 - 093 - 00 - 47 - 01 <====Deduction Classification====>	13	550	26-FEB-24	27146	27141	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-		220103
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 093 - 00 - 47 - 01 <====Deduction Classification====>	5	156	19-FEB-24	14113	14108	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-		220103
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 093 - 00 - 47 - 01 <====Deduction Classification====>	2	86	14-FEB-24	64108	64103	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-		220103
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 093 - 00 - 47 - 01 <====Deduction Classification====>	4	155	19-FEB-24	11656	11651	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-		220103
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 093 - 00 - 47 - 01 <====Deduction Classification====>	19	556	26-FEB-24	23814	23809	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-		220103
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 093 - 00 - 47 - 02 <====Deduction Classification====>	14	551	26-FEB-24	173228	173138	
			Deduction Amount	NET DED:-	90	
				DDO CODE:-		220103
0030 - 02 - 102 - 00 - 00 - 00			90			

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 47 - 02 18							555	26-FEB-24	24958	24948	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 7							439	22-FEB-24	115500	115450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 11 11							548	26-FEB-24	1300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 11 10							547	26-FEB-24	13000	12995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 11 9							546	26-FEB-24	5975	5970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 11 8							545	26-FEB-24	1850		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 12							549	26-FEB-24	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 71 16							553	26-FEB-24	19948	19943	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 71 15							552	26-FEB-24	21618	21613	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 71 17							554	26-FEB-24	18220	18215	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01 30							629	28-FEB-24	842074	747075	
<====Deduction Classification====>							Deduction Amount		NET DED:-	94999	
0028 - 00 - 107 - 00 - 00 - 00							2700		DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							2000				
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							345				
8342 - 00 - 117 - 01 - 02 - 00							59879				
2053 - 00 - 094 - 60 - 55 - 01 29							628	28-FEB-24	20412	18619	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1793	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220108	
8342 - 00 - 117 - 01 - 02 - 00							1788				
2053 - 00 - 094 - 60 - 55 - 02 3							107	16-FEB-24	52450	52425	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 20							559	26-FEB-24	94252	94247	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 1							60	08-FEB-24	79575	79570	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 58 - 01 28							590	27-FEB-24	752882	677959	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	74923	
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							25000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							45338				
2053 - 00 - 094 - 60 - 58 - 02 27							589	27-FEB-24	32225	32210	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 59 - 01 26							586	27-FEB-24	1500	1308	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	192	
0028 - 00 - 107 - 00 - 00 - 00							50		DDO CODE:-	220110	
8342 - 00 - 117 - 01 - 02 - 00							142				

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106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 094 - 60 - 59 - 01	24	584	27-FEB-24		1500	1308		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			50		NET DED:-	192		
8342 - 00 - 117 - 01 - 02 - 00			142		DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 01	23	583	27-FEB-24		1500	1308		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			50		NET DED:-	192		
8342 - 00 - 117 - 01 - 02 - 00			142		DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 01	22	582	27-FEB-24		1500	1358		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			142		NET DED:-	142		
					DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 01	25	585	27-FEB-24		762920	640981		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			2450		NET DED:-	121939		
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-	220110		
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			77000					
8011 - 00 - 107 - 00 - 00 - 00			365					
8342 - 00 - 117 - 01 - 02 - 00			40054					
2053 - 00 - 094 - 60 - 59 - 13	21	581	27-FEB-24		2095			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					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	13	1141	21-FEB-24		150000	149995		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 01	17	1513	26-FEB-24		125874	113516		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	12358		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220305		

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							11033				
2029 - 00 - 101 - 60 - 48 - 01 18							1514	26-FEB-24	2500		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 01 4							773	16-FEB-24	1120624	1018959	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	101665
										DDO CODE:-	220305
0028 - 00 - 107 - 00 - 00 - 00							4050				
0030 - 02 - 102 - 00 - 00 - 00							105				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							96955				
2029 - 00 - 101 - 60 - 48 - 01 5							774	16-FEB-24	295220	233295	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	61925
										DDO CODE:-	220305
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							61000				
8011 - 00 - 107 - 00 - 00 - 00							105				
2029 - 00 - 101 - 60 - 48 - 01 6							775	16-FEB-24	1007678	737488	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	270190
										DDO CODE:-	220305
0028 - 00 - 107 - 00 - 00 - 00							2600				
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							264000				
8011 - 00 - 107 - 00 - 00 - 00							525				
2029 - 00 - 101 - 60 - 48 - 01 7							776	16-FEB-24	1051342	954508	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	96834
										DDO CODE:-	220305
0028 - 00 - 107 - 00 - 00 - 00							3650				
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							91259				
2029 - 00 - 101 - 60 - 48 - 01 8							777	16-FEB-24	211008	177500	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							750		NET DED:-	33508	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220305	
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							12468				
2029 - 00 - 101 - 60 - 48 - 01 9							778	16-FEB-24	194070	176642	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							675		NET DED:-	17428	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							16628				
2029 - 00 - 101 - 60 - 48 - 01 11							780	16-FEB-24	62546	56872	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	5674	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5439				
2029 - 00 - 101 - 60 - 48 - 01 12							809	17-FEB-24	762324	657218	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2075		NET DED:-	105106	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	220305	
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							47200				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							38665				

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00								11446			
8658 - 00 - 123 - 00 - 00 - 00								120			
2029 - 00 - 101 - 60 - 48 - 01 10							779	16-FEB-24	634318	482785	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1625		NET DED:-	151533	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	220305	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							136000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							12608				
2029 - 00 - 101 - 60 - 48 - 13 1							40	01-FEB-24	99900	99865	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 15							1247	22-FEB-24	14640	14635	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 16							1466	26-FEB-24	3585		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 19							1517	26-FEB-24	89100	89070	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 20							1518	26-FEB-24	8100	8095	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 2							213	03-FEB-24	8100	8095	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 3							281	06-FEB-24	36000	35995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	

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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
2029 - 00 - 101 - 60 - 48 - 13						14	1246	22-FEB-24	5530	5525
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02						13	785	16-FEB-24	104225	104180
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02						12	784	16-FEB-24	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						1	21	01-FEB-24	19506	19496
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220305
2053 - 00 - 094 - 60 - 57 - 01						15	811	17-FEB-24	562858	482433
<====Deduction Classification====>						Deduction Amount			NET DED:-	80425
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	220316
0030 - 02 - 102 - 00 - 00 - 00							30			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							78000			
8011 - 00 - 107 - 00 - 00 - 00							195			
2053 - 00 - 094 - 60 - 57 - 01						14	810	17-FEB-24	679224	614639
<====Deduction Classification====>						Deduction Amount			NET DED:-	64585
0028 - 00 - 107 - 00 - 00 - 00							2425		DDO CODE:-	220316
0030 - 02 - 102 - 00 - 00 - 00							70			
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							700			
8011 - 00 - 107 - 00 - 00 - 00							435			
8342 - 00 - 117 - 01 - 02 - 00							58955			
2053 - 00 - 094 - 60 - 57 - 01						18	1428	26-FEB-24	14519	14514
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 01						2	41	01-FEB-24	48474	48469
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316

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22 Land Revenue and Disaster Management							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 094 - 60 - 57 - 02	16	1242	22-FEB-24			167950	167870	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13	3	164	02-FEB-24			1200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13	4	165	02-FEB-24			7959	7954	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13	5	166	02-FEB-24			7110	7105	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01	6	673	14-FEB-24			999406	892431	
<====Deduction Classification====> Deduction Amount							NET DED:-	106975
0028 - 00 - 107 - 00 - 00 - 00				3150		DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00				85				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				38000				
8011 - 00 - 107 - 00 - 00 - 00				525				
8342 - 00 - 117 - 01 - 02 - 00				63215				
2053 - 00 - 094 - 60 - 61 - 02	8	675	14-FEB-24			9124	9119	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02	7	674	14-FEB-24			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	9	676	14-FEB-24			18415	18405	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01	17	1381	23-FEB-24			66272	60272	
<====Deduction Classification====> Deduction Amount							NET DED:-	6000
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	220315	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				5765				

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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 - 094 - 60 - 62 - 01 10							759	16-FEB-24	1184230	968911	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	215319	
0028 - 00 - 107 - 00 - 00 - 00							3625		DDO CODE:-	220315	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							142000				
8011 - 00 - 107 - 00 - 00 - 00							605				
8342 - 00 - 117 - 01 - 02 - 00							66994				
2053 - 00 - 094 - 60 - 62 - 02 11							760	16-FEB-24	18248	18238	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220315	
22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2052 - 00 - 090 - 23 - 00 - 01 26							630	27-FEB-24	206838	152893	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	53945	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	221319	
0028 - 00 - 107 - 00 - 00 - 00							525				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							2300				
2053 - 00 - 093 - 00 - 49 - 01 6							56	06-FEB-24	750	679	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00							71		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01 4							54	06-FEB-24	750	654	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	96	
8342 - 00 - 117 - 01 - 02 - 00							71		DDO CODE:-	221321	
0028 - 00 - 107 - 00 - 00 - 00							25				

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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 - 01			7	57	06-FEB-24	750	654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96	
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	221321	
0028 - 00 - 107 - 00 - 00 - 00				25				
2053 - 00 - 093 - 00 - 49 - 01			3	53	06-FEB-24	2821		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01			5	55	06-FEB-24	750	654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96	
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	221321	
0028 - 00 - 107 - 00 - 00 - 00				25				
2053 - 00 - 093 - 00 - 49 - 01			25	599	27-FEB-24	32004	31999	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01			24	589	27-FEB-24	3724352	3170973	
<====Deduction Classification====>			Deduction Amount			NET DED:-	553379	
8342 - 00 - 117 - 01 - 02 - 00				189719		DDO CODE:-	221321	
8011 - 00 - 107 - 00 - 00 - 00				1905				
0216 - 01 - 106 - 02 - 00 - 00				1350				
0070 - 60 - 800 - 03 - 00 - 00				10000				
8009 - 01 - 101 - 00 - 00 - 00				339500				
0028 - 00 - 107 - 00 - 00 - 00				10625				
0030 - 02 - 102 - 00 - 00 - 00				280				
2053 - 00 - 093 - 00 - 49 - 01			2	52	06-FEB-24	2665		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01			8	58	06-FEB-24	750	679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02			23	588	27-FEB-24	238500	238390	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13			1	3	02-FEB-24	5167	5162	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321	

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22 Land Revenue and Disaster Management							Gross	Net
128 Chief Pay and Accounts Office - PAKYONG							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 093 - 00 - 49 - 13	9	82	07-FEB-24			35150	35145	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 51 - 01	17	291	16-FEB-24			1420696	1250164	
<====Deduction Classification====> Deduction Amount							NET DED:-	170532
8342 - 00 - 117 - 01 - 02 - 00			77839			DDO CODE:-	221322	
8011 - 00 - 107 - 00 - 00 - 00			675					
0216 - 01 - 106 - 02 - 00 - 00			150					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			85000					
0028 - 00 - 107 - 00 - 00 - 00			4425					
0030 - 02 - 102 - 00 - 00 - 00			130					
8658 - 00 - 112 - 00 - 00 - 00			313					
2053 - 00 - 094 - 60 - 51 - 01	15	240	15-FEB-24			58982	53621	
<====Deduction Classification====> Deduction Amount							NET DED:-	5361
8342 - 00 - 117 - 01 - 02 - 00			5126			DDO CODE:-	221322	
8011 - 00 - 107 - 00 - 00 - 00			30					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2053 - 00 - 094 - 60 - 51 - 02	19	343	19-FEB-24			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	18	342	19-FEB-24			9124	9119	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 02	16	241	15-FEB-24			38425	38405	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 11	28	663	29-FEB-24			5830	5825	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 11	27	662	29-FEB-24			17410	17405	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221322	

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22 Land Revenue and Disaster Management									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 094 - 60 - 51 - 11		29	664	29-FEB-24			18555	18550	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 11		26	661	29-FEB-24			13830	13825	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 60 - 01		21	359	20-FEB-24			1396984	1212882	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			68172				NET DED:-	184102	
8011 - 00 - 107 - 00 - 00 - 00			625				DDO CODE:-	221319	
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			111000						
0028 - 00 - 107 - 00 - 00 - 00			4050						
0030 - 02 - 102 - 00 - 00 - 00			105						
2053 - 00 - 094 - 60 - 60 - 02		20	358	20-FEB-24			37845	37825	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02		13	122	13-FEB-24			74900	74865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02		10	119	13-FEB-24			36000	35985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 11		11	120	13-FEB-24			4518		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 11		14	124	13-FEB-24			2920		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 11		22	360	20-FEB-24			13138		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 11		12	121	13-FEB-24			4016		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	221319	

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22 Land Revenue and Disaster Management								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2053 - 00 - 093 - 00 - 50 - 01	1	1	01-FEB-24	183600	130075			
<====Deduction Classification====>				Deduction Amount	NET DED:-	53525		
8011 - 00 - 107 - 00 - 00 - 00			120	DDO CODE:-	221420			
0216 - 01 - 106 - 02 - 00 - 00			1200					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			50000					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2053 - 00 - 093 - 00 - 50 - 01	2	22	02-FEB-24	64328	61108			
<====Deduction Classification====>				Deduction Amount	NET DED:-	3220		
8011 - 00 - 107 - 00 - 00 - 00			15	DDO CODE:-	221420			
8009 - 01 - 101 - 00 - 00 - 00			3000					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2053 - 00 - 093 - 00 - 50 - 01	3	106	08-FEB-24	3118513	2676738			
<====Deduction Classification====>				Deduction Amount	NET DED:-	441775		
8342 - 00 - 117 - 01 - 02 - 00			124300	DDO CODE:-	221420			
8011 - 00 - 107 - 00 - 00 - 00			1795					
0216 - 01 - 106 - 02 - 00 - 00			1200					
0070 - 60 - 800 - 03 - 00 - 00			8500					
8009 - 01 - 101 - 00 - 00 - 00			297000					
0028 - 00 - 107 - 00 - 00 - 00			8750					
0030 - 02 - 102 - 00 - 00 - 00			230					
2053 - 00 - 093 - 00 - 50 - 02	5	217	15-FEB-24	10500	10495			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 11	6	220	15-FEB-24	4875				
<====Deduction Classification====>				Deduction Amount	NET DED:-	221420		
				DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 11	7	394	22-FEB-24	4290				
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 50 - 13 4							96	08-FEB-24	4950		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221420	
23 Law											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2052 - 00 - 090 - 24 - 44 - 01 310							3105	28-FEB-24	2380753	1799850	
<====Deduction Classification====>							Deduction Amount		NET DED:-	580903	
0028 - 00 - 107 - 00 - 00 - 00							4850		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00							125				
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							1365				
8342 - 00 - 117 - 01 - 02 - 00							86413				
2052 - 00 - 090 - 24 - 44 - 02 309							3104	28-FEB-24	114550	114490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02 308							3103	28-FEB-24	374827	373722	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1105	
0028 - 00 - 107 - 00 - 00 - 00							1025		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00							80				
2052 - 00 - 090 - 24 - 44 - 13 120							1577	19-FEB-24	27800	27795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 122							1579	19-FEB-24	3000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00							3000		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 280							2909	27-FEB-24	406290	406285	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	

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23 Law									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2052 - 00 - 090 - 24 - 44 - 13		50	452	06-FEB-24	3514	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:- 230001	
2052 - 00 - 090 - 24 - 44 - 13		117	1573	19-FEB-24	28340	<====Deduction Classification====>		28335	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 230001	
2052 - 00 - 090 - 24 - 44 - 13		109	1372	16-FEB-24	1562	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:- 230001	
2052 - 00 - 090 - 24 - 44 - 13		108	1371	16-FEB-24	19435	<====Deduction Classification====>		19430	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 230001	
2052 - 00 - 090 - 24 - 44 - 13		279	2908	27-FEB-24	10517	<====Deduction Classification====>		10512	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 230001	
2052 - 00 - 090 - 24 - 44 - 13		121	1578	19-FEB-24	1800	<====Deduction Classification====>		0	
						Deduction Amount		NET DED:- 1800	
0041 - 00 - 102 - 01 - 00 - 00				1800				DDO CODE:- 230001	
2052 - 00 - 090 - 24 - 44 - 13		278	2907	27-FEB-24	12500	<====Deduction Classification====>		12495	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 230001	
2052 - 00 - 090 - 24 - 44 - 13		110	1373	16-FEB-24	4500	<====Deduction Classification====>		0	
						Deduction Amount		NET DED:- 4500	
0041 - 00 - 102 - 01 - 00 - 00				4500				DDO CODE:- 230001	
2052 - 00 - 090 - 24 - 44 - 29		119	1576	19-FEB-24	199361	<====Deduction Classification====>		199356	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 230001	
2052 - 00 - 090 - 24 - 44 - 29		118	1575	19-FEB-24	199951	<====Deduction Classification====>		199946	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 230001	

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24 Legislature									
36 Sikkim Legislative Assembly									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2011 - 02 - 101 - 60 - 00 - 11	78	81	29-FEB-24	83888	83883				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901		
2011 - 02 - 101 - 61 - 70 - 49	39	42	23-FEB-24	2000000	1999995				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901		
2011 - 02 - 101 - 61 - 71 - 49	8	9	02-FEB-24	800000	799995				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901		
2011 - 02 - 101 - 61 - 72 - 49	13	16	12-FEB-24	250000	249995				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901		
2011 - 02 - 101 - 62 - 00 - 01	38	41	23-FEB-24	926500	914475				
<====Deduction Classification====> Deduction Amount						NET DED:-	12025		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	240901		
0070 - 60 - 800 - 03 - 00 - 00			12000						
2011 - 02 - 101 - 62 - 00 - 07	37	40	23-FEB-24	1758000	1738345				
<====Deduction Classification====> Deduction Amount						NET DED:-	19655		
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	240901		
0070 - 60 - 800 - 03 - 00 - 00			16000						
0216 - 01 - 106 - 02 - 00 - 00			3600						
2011 - 02 - 101 - 62 - 00 - 49	72	75	29-FEB-24	16200	16195				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 01	10	13	03-FEB-24	1800	1629				
<====Deduction Classification====> Deduction Amount						NET DED:-	171		
8342 - 00 - 117 - 01 - 02 - 00			171			DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 01	36	39	23-FEB-24	46950	46945				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 01	59	62	27-FEB-24	664524	471524				
<====Deduction Classification====> Deduction Amount						NET DED:-	193000		
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	240901		
0030 - 02 - 102 - 00 - 00 - 00			20						
0070 - 60 - 800 - 03 - 00 - 00			5500						

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0216 - 01 - 106 - 02 - 00 - 00				1200			
8009 - 01 - 101 - 00 - 00 - 00				185000			
8011 - 00 - 107 - 00 - 00 - 00				480			
2011 - 02 - 103 - 63 - 00 - 02			67	70	28-FEB-24	504258	503898
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	360
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				235			
2011 - 02 - 103 - 63 - 00 - 02			63	66	28-FEB-24	150012	149602
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				10			
2011 - 02 - 103 - 63 - 00 - 02			68	71	28-FEB-24	150012	149602
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				10			
2011 - 02 - 103 - 63 - 00 - 02			77	80	29-FEB-24	141665	141590
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			48	51	27-FEB-24	514500	514140
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	360
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				235			
2011 - 02 - 103 - 63 - 00 - 02			49	52	27-FEB-24	151435	151360
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			20	23	16-FEB-24	23269	23264
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			21	24	16-FEB-24	11868	11863
<=====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 - 06			22	25	16-FEB-24	6930	6925
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			23	26	16-FEB-24	8707	8702
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			24	27	16-FEB-24	8982	8977
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			25	28	16-FEB-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			26	29	16-FEB-24	11362	11357
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			40	43	26-FEB-24	39544	39539
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			41	44	26-FEB-24	13072	13067
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			43	46	26-FEB-24	4821	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			44	47	27-FEB-24	6395	6390
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			45	48	27-FEB-24	21574	21569
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			46	49	27-FEB-24	10533	10528
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			19	22	16-FEB-24	20594	20589
<====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 - 06			9	12	03-FEB-24	7662	7657
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			53	56	27-FEB-24	8272	8267
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			56	59	27-FEB-24	10876	10871
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			76	79	29-FEB-24	8388	8383
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			42	45	26-FEB-24	13180	13175
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			57	60	27-FEB-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			47	50	27-FEB-24	2770	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			55	58	27-FEB-24	6736	6731
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			54	57	27-FEB-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 07			61	64	28-FEB-24	876610	768603
<====Deduction Classification====>			Deduction Amount			NET DED:-	108007
0028 - 00 - 107 - 00 - 00 - 00				3000		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				75			
0216 - 01 - 106 - 02 - 00 - 00				400			
8009 - 01 - 101 - 00 - 00 - 00				46000			
8011 - 00 - 107 - 00 - 00 - 00				510			
8342 - 00 - 117 - 01 - 02 - 00				44322			

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24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							13700				
2011 - 02 - 103 - 63 - 00 - 07 60 63 28-FEB-24									3351092	3042680	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	308412	
0028 - 00 - 107 - 00 - 00 - 00							13675		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00							350				
0216 - 01 - 106 - 02 - 00 - 00							650				
8011 - 00 - 107 - 00 - 00 - 00							1755				
8342 - 00 - 117 - 01 - 02 - 00							291917				
8658 - 00 - 123 - 00 - 00 - 00							65				
2011 - 02 - 103 - 63 - 00 - 07 62 65 28-FEB-24									3407292	2603497	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	803795	
0028 - 00 - 107 - 00 - 00 - 00							8400		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00							210				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							793500				
8011 - 00 - 107 - 00 - 00 - 00							1125				
8658 - 00 - 123 - 00 - 00 - 00							60				
2011 - 02 - 103 - 63 - 00 - 07 58 61 27-FEB-24									2264541	1720161	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	544380	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							19000				
0216 - 01 - 106 - 02 - 00 - 00							2250				
8009 - 01 - 101 - 00 - 00 - 00							483000				
8011 - 00 - 107 - 00 - 00 - 00							1680				
8342 - 00 - 117 - 01 - 02 - 00							34350				
2011 - 02 - 103 - 63 - 00 - 11 28 31 23-FEB-24									0		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	0	
									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			30	33	23-FEB-24	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 16			4	2	02-FEB-24	1200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 16			29	32	23-FEB-24	15425	15420
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 16			69	72	29-FEB-24	18880	18875
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 16			2	10	02-FEB-24	6650	6645
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 16			1	1	02-FEB-24	14681	14676
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 16			3	11	02-FEB-24	56448	56443
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 18			73	76	29-FEB-24	15587	15582
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 19			52	55	27-FEB-24	14740	14735
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24			17	20	15-FEB-24	4356	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24			74	77	29-FEB-24	6162	6157
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24			11	14	03-FEB-24	143680	143660
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	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 - 24			12	15	03-FEB-24	97014	96969	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 26			32	35	23-FEB-24	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 26			34	37	23-FEB-24	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 26			33	36	23-FEB-24	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29			6	4	02-FEB-24	13124	13119	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29			7	5	02-FEB-24	36950	36945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29			16	19	15-FEB-24	17971	17966	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29			18	21	15-FEB-24	13568	13563	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29			79	87	29-FEB-24	4500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29			31	34	23-FEB-24	10186	10181	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29			35	38	23-FEB-24	6918	6913	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29			71	74	29-FEB-24	10186	10181	
<====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 - 29			14	17	15-FEB-24	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			5	3	02-FEB-24	32588	32583
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 49			75	78	29-FEB-24	32614	32609
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 49			70	73	29-FEB-24	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 06			15	18	15-FEB-24	15184	15179
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 06			27	30	16-FEB-24	21734	21729
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 07			64	67	28-FEB-24	487997	442069
<====Deduction Classification====>			Deduction Amount			NET DED:-	45928
0028 - 00 - 107 - 00 - 00 - 00				2150		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				55			
0216 - 01 - 106 - 02 - 00 - 00				300			
8011 - 00 - 107 - 00 - 00 - 00				210			
8342 - 00 - 117 - 01 - 02 - 00				43098			
8658 - 00 - 112 - 00 - 00 - 00				100			
8658 - 00 - 123 - 00 - 00 - 00				15			
2011 - 02 - 104 - 63 - 00 - 07			65	68	28-FEB-24	437141	307761
<====Deduction Classification====>			Deduction Amount			NET DED:-	129380
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				30			
8009 - 01 - 101 - 00 - 00 - 00				125000			
8011 - 00 - 107 - 00 - 00 - 00				120			
8658 - 00 - 112 - 00 - 00 - 00				3000			

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24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8658 - 00 - 123 - 00 - 00 - 00				30			
2011 - 02 - 800 - 64 - 00 - 32			50	53	27-FEB-24	100000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 800 - 65 - 00 - 32			51	54	27-FEB-24	79900	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			2	7	02-FEB-24	239250	239165
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			3	8	02-FEB-24	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			4	82	29-FEB-24	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			5	83	29-FEB-24	790350	790150
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00				200		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			7	85	29-FEB-24	252000	251910
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			8	86	29-FEB-24	162750	162695
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			6	84	29-FEB-24	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			1	6	02-FEB-24	162750	162695
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	240901

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24 Legislature						
36 Sikkim Legislative Assembly						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2011 - 02 - 101 - 60 - 00 - 01	66	69	28-FEB-24	448000	438790	
<====Deduction Classification====> Deduction Amount				NET DED:-	9210	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
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	18	2082	21-FEB-24	11746	11741	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	39	3199	28-FEB-24	10739	10734	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	37	3197	28-FEB-24	645192	426713	
<====Deduction Classification====> Deduction Amount				NET DED:-	218479	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		3500				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8658 - 00 - 112 - 00 - 00 - 00		114329				
8658 - 00 - 123 - 00 - 00 - 00		120				
2853 - 02 - 001 - 60 - 00 - 01	23	3036	27-FEB-24	895351	759925	
<====Deduction Classification====> Deduction Amount				NET DED:-	135426	
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		93000				
8011 - 00 - 107 - 00 - 00 - 00		570				

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25 Mines and Geology								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00				36991				
2853 - 02 - 001 - 60 - 00 - 01			25	3038	27-FEB-24	2748436	2366134	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	382302
0028 - 00 - 107 - 00 - 00 - 00				8050		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00				225				
0070 - 60 - 800 - 03 - 00 - 00				9500				
0216 - 01 - 106 - 02 - 00 - 00				400				
8009 - 01 - 101 - 00 - 00 - 00				219500				
8011 - 00 - 107 - 00 - 00 - 00				1710				
8342 - 00 - 117 - 01 - 02 - 00				142917				
2853 - 02 - 001 - 60 - 00 - 01			24	3037	27-FEB-24	221638	200290	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	21348
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				9613				
2853 - 02 - 001 - 60 - 00 - 01			19	2083	21-FEB-24	7774	7769	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01			17	2081	21-FEB-24	15439	15434	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02			27	3040	27-FEB-24	31450	31435	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02			26	3039	27-FEB-24	131000	129835	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	1165
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00				40				
0070 - 60 - 800 - 03 - 00 - 00				1000				

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25 Mines and Geology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 02							8	77	01-FEB-24	173910	173825
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 08							29	3189	28-FEB-24	21112	21107
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13							28	3041	27-FEB-24	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13							35	3195	28-FEB-24	11351	11346
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13							32	3192	28-FEB-24	3235	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29							31	3191	28-FEB-24	15140	15135
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29							33	3193	28-FEB-24	11659	11654
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29							34	3194	28-FEB-24	7599	7594
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29							36	3196	28-FEB-24	17784	17779
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29							38	3198	28-FEB-24	9150	9145
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29							30	3190	28-FEB-24	8345	8340
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 004 - 61 - 00 - 49							16	85	01-FEB-24	86000	85995
<====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									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2853 - 02 - 004 - 61 - 00 - 49	11	80	01-FEB-24	Deduction Amount		16000	15995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	250001		
2853 - 02 - 004 - 61 - 00 - 49	15	84	01-FEB-24	Deduction Amount		164000	163995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	250001		
2853 - 02 - 004 - 61 - 00 - 49	14	83	01-FEB-24	Deduction Amount		178500	178495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	250001		
2853 - 02 - 004 - 61 - 00 - 49	13	82	01-FEB-24	Deduction Amount		59000	58995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	250001		
2853 - 02 - 004 - 61 - 00 - 49	12	81	01-FEB-24	Deduction Amount		75000	74995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	250001		
2853 - 02 - 004 - 61 - 00 - 49	10	79	01-FEB-24	Deduction Amount		10000	9995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	250001		
2853 - 02 - 004 - 61 - 00 - 49	9	78	01-FEB-24	Deduction Amount		98300	98295		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	250001		
2853 - 02 - 004 - 61 - 00 - 49	7	76	01-FEB-24	Deduction Amount		65500	65495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	250001		
2853 - 02 - 004 - 61 - 00 - 49	5	74	01-FEB-24	Deduction Amount		169000	168995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	250001		
2853 - 02 - 004 - 61 - 00 - 49	4	42	01-FEB-24	Deduction Amount		42000	41995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	250001		
2853 - 02 - 004 - 61 - 00 - 49	3	41	01-FEB-24	Deduction Amount		42000	41995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	250001		
2853 - 02 - 004 - 61 - 00 - 49	2	40	01-FEB-24	Deduction Amount		42000	41995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			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 - 004 - 61 - 00 - 49	1	39		01-FEB-24			42000		41995
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-		5
							DDO CODE:-		250001
2853 - 02 - 004 - 61 - 00 - 49	45	3205		28-FEB-24			66000		65995
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-		5
							DDO CODE:-		250001
2853 - 02 - 004 - 61 - 00 - 49	44	3204		28-FEB-24			202500		202495
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-		5
							DDO CODE:-		250001
2853 - 02 - 004 - 61 - 00 - 49	43	3203		28-FEB-24			66000		65995
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-		5
							DDO CODE:-		250001
2853 - 02 - 004 - 61 - 00 - 49	42	3202		28-FEB-24			57500		57495
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-		5
							DDO CODE:-		250001
2853 - 02 - 004 - 61 - 00 - 49	6	75		01-FEB-24			169000		168995
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-		5
							DDO CODE:-		250001
2853 - 02 - 004 - 61 - 00 - 49	40	3200		28-FEB-24			63200		63195
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-		5
							DDO CODE:-		250001
2853 - 02 - 004 - 61 - 00 - 49	22	2235		22-FEB-24			210000		209995
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-		5
							DDO CODE:-		250001
2853 - 02 - 004 - 61 - 00 - 49	21	2234		22-FEB-24			210000		209995
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-		5
							DDO CODE:-		250001
2853 - 02 - 004 - 61 - 00 - 49	20	2233		22-FEB-24			170000		169995
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-		5
							DDO CODE:-		250001
2853 - 02 - 004 - 61 - 00 - 49	41	3201		28-FEB-24			202500		202495
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-		5
							DDO CODE:-		250001

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26 Motor Vehicles								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2041 - 00 - 101 - 65 - 45 - 01	4	3145	28-FEB-24	21700	21445			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	255			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001			
8658 - 00 - 112 - 00 - 00 - 00		100						
2041 - 00 - 101 - 65 - 45 - 01	1	154	02-FEB-24	200000	199995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	260001			
2041 - 00 - 101 - 65 - 45 - 01	2	1951	20-FEB-24	2678814	2286554			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6900		NET DED:-	392260			
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	260001			
0070 - 60 - 800 - 03 - 00 - 00		4500						
0216 - 01 - 106 - 02 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		305500						
8011 - 00 - 107 - 00 - 00 - 00		1130						
8342 - 00 - 117 - 01 - 02 - 00		73540						
8658 - 00 - 123 - 00 - 00 - 00		5						
2041 - 00 - 101 - 65 - 45 - 01	6	3147	28-FEB-24	21000	20770			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	230			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001			
8658 - 00 - 112 - 00 - 00 - 00		100						
2041 - 00 - 101 - 65 - 45 - 01	5	3146	28-FEB-24	31000	30745			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	255			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001			
8658 - 00 - 112 - 00 - 00 - 00		100						
2041 - 00 - 101 - 65 - 45 - 06	3	2202	22-FEB-24	8290	8285			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	260001			
2052 - 00 - 090 - 27 - 00 - 01	320	3142	28-FEB-24	21000	20770			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	230			
				DDO CODE:-	260001			

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26 Motor Vehicles									
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				5					
8658 - 00 - 112 - 00 - 00 - 00				100					
2052 - 00 - 090 - 27 - 00 - 01			322	3144	28-FEB-24	21700	21445		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150		NET DED:-	255		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260001		
8658 - 00 - 112 - 00 - 00 - 00				100					
2052 - 00 - 090 - 27 - 00 - 01			321	3143	28-FEB-24	31000	30745		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150		NET DED:-	255		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260001		
8658 - 00 - 112 - 00 - 00 - 00				100					
2052 - 00 - 090 - 27 - 00 - 01			151	1950	20-FEB-24	1857712	1451802		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4800		NET DED:-	405910		
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	260001		
0070 - 60 - 800 - 03 - 00 - 00				5000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				343000					
8011 - 00 - 107 - 00 - 00 - 00				960					
8342 - 00 - 117 - 01 - 02 - 00				45850					
8658 - 00 - 112 - 00 - 00 - 00				6000					
8658 - 00 - 123 - 00 - 00 - 00				20					
2052 - 00 - 090 - 27 - 00 - 02			47	441	06-FEB-24	30000	29990		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-	10		
						DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 02			48	442	06-FEB-24	30000	29990		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-	10		
						DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 02			267	2727	26-FEB-24	118612	118547		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65		NET DED:-	65		
						DDO CODE:-	260001		

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26 Motor Vehicles									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 27 - 00 - 02			266	2726	26-FEB-24	18096	18086		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 02			265	2725	26-FEB-24	87435	87390		
<====Deduction Classification====>			Deduction Amount			NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 02			264	2724	26-FEB-24	18248	18238		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 02			268	2728	26-FEB-24	9715	9710		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 02			46	440	06-FEB-24	30000	29990		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 02			149	1948	20-FEB-24	464500	464230		
<====Deduction Classification====>			Deduction Amount			NET DED:-	270		
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	260001		
0030 - 02 - 102 - 00 - 00 - 00				145					
2052 - 00 - 090 - 27 - 00 - 02			150	1949	20-FEB-24	671125	670880		
<====Deduction Classification====>			Deduction Amount			NET DED:-	245		
0030 - 02 - 102 - 00 - 00 - 00				245		DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 06			39	351	03-FEB-24	62023	62018		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 06			38	350	03-FEB-24	58422	58417		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 06			41	353	03-FEB-24	74414	74409		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 06			40	352	03-FEB-24	10022	10017		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260001		

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26 Motor Vehicles											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 27 - 00 - 06							152	1952	20-FEB-24	62800	62795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							176	2201	22-FEB-24	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							175	2200	22-FEB-24	53880	53875
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2052 - 00 - 090 - 44 - 50 - 49							37	349	03-FEB-24	500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 44 - 51 - 49							45	439	06-FEB-24	2700000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 44 - 51 - 49							49	443	06-FEB-24	2700000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 44 - 54 - 49							36	348	03-FEB-24	500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
26 Motor Vehicles											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 46 - 01							1	587	21-FEB-24	909253	649596
<====Deduction Classification====>							Deduction Amount			NET DED:-	259657
0028 - 00 - 107 - 00 - 00 - 00								2275		DDO CODE:-	260404
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								240000			
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								15917			

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 46 - 02	2	605	21-FEB-24	10385	10380	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02	3	709	23-FEB-24	82500	82475	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-	25	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02	4	710	23-FEB-24	9715	9710	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	260404	
26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 47 - 02	3	435	22-FEB-24	9124	9119	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 02	2	434	22-FEB-24	9715	9710	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 02	1	433	22-FEB-24	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	8	605	27-FEB-24	6800	6795	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13	9	606	27-FEB-24	4320		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13	7	604	27-FEB-24	1500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13	6	603	27-FEB-24	16164	16159	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	260103	

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26 Motor Vehicles											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 47 - 13 4							601	27-FEB-24	6162	6157	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13 5							602	27-FEB-24	10776	10771	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260103	
26 Motor Vehicles											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2041 - 00 - 101 - 65 - 48 - 01 4							932	20-FEB-24	2284332	1922901	
<====Deduction Classification====>							Deduction Amount		NET DED:-	361431	
0028 - 00 - 107 - 00 - 00 - 00							5875		DDO CODE:-	260302	
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							312100				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							39901				
8658 - 00 - 112 - 00 - 00 - 00							200				
2041 - 00 - 101 - 65 - 48 - 01 7							1373	23-FEB-24	59306	54071	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	260302	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2041 - 00 - 101 - 65 - 48 - 02 2							526	12-FEB-24	40455	40435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 1							525	12-FEB-24	78024	77984	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	260302	

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26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 48 - 02	3	931	20-FEB-24	467900	467695	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 11	10	1376	23-FEB-24	4100		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13	5	1249	22-FEB-24	10776	10766	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13	6	1250	22-FEB-24	10776	10766	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13	8	1374	23-FEB-24	9984	9979	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13	9	1375	23-FEB-24	9499	9494	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13	11	1377	23-FEB-24	6730	6725	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302	
26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 49 - 01	7	602	27-FEB-24	39807	39802	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 01	8	603	27-FEB-24	28001	27996	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 01	1	5	02-FEB-24	242500	242415	
<====Deduction Classification====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	261305	

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26 Motor Vehicles											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 49 - 01 6							246	15-FEB-24		900	815
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
8342 - 00 - 117 - 01 - 02 - 00							85			DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 01 5							245	15-FEB-24		2106	1922
<====Deduction Classification====>							Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00							184			DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 01 4							244	15-FEB-24		2027070	1657969
<====Deduction Classification====>							Deduction Amount			NET DED:-	369101
8342 - 00 - 117 - 01 - 02 - 00							53431			DDO CODE:-	261305
8011 - 00 - 107 - 00 - 00 - 00							795				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							308000				
0028 - 00 - 107 - 00 - 00 - 00							4600				
0030 - 02 - 102 - 00 - 00 - 00							125				
2041 - 00 - 101 - 65 - 49 - 01 3							243	15-FEB-24		2106	1922
<====Deduction Classification====>							Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00							184			DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 01 2							242	15-FEB-24		750	679
<====Deduction Classification====>							Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00							71			DDO CODE:-	261305
26 Motor Vehicles											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2041 - 00 - 101 - 65 - 50 - 01 7							434	26-FEB-24		429792	377419
<====Deduction Classification====>							Deduction Amount			NET DED:-	52373
8342 - 00 - 117 - 01 - 02 - 00							6233			DDO CODE:-	261406
8011 - 00 - 107 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							44000				
0028 - 00 - 107 - 00 - 00 - 00							950				

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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=====>						
	0030 - 02 - 102 - 00 - 00 - 00	25				
2041 - 00 - 101 - 65 - 50 - 02	6	433	26-FEB-24	237725	237620	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	105		NET DED:-	105	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02	2	21	02-FEB-24	19506	19496	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02	1	20	02-FEB-24	10385	10380	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11	4	46	05-FEB-24	4750		
<=====Deduction Classification=====>						
				NET DED:-		
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11	3	45	05-FEB-24	4750		
<=====Deduction Classification=====>						
				NET DED:-		
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 13	5	340	21-FEB-24	10788	10778	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10	
				DDO CODE:-	261406	
27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 114 - 24 - 60 - 01	148	3113	28-FEB-24	636844	490612	
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00	1825		NET DED:-	146232	
	0030 - 02 - 102 - 00 - 00 - 00	50		DDO CODE:-	270001	
	8009 - 01 - 101 - 00 - 00 - 00	102500				
	8011 - 00 - 107 - 00 - 00 - 00	300				
	8342 - 00 - 117 - 01 - 02 - 00	17451				
	8658 - 00 - 112 - 00 - 00 - 00	24106				

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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 - 02			147	3108	28-FEB-24	110490	110430	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 02			150	3116	28-FEB-24	1849475	1841540	
<====Deduction Classification====> Deduction Amount						NET DED:-	7935	
0028 - 00 - 107 - 00 - 00 - 00				7725		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				210				
2014 - 00 - 114 - 24 - 60 - 13			40	1374	16-FEB-24	7427	7422	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			139	2911	27-FEB-24	15990	15985	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			41	1377	16-FEB-24	56687	56682	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			23	451	06-FEB-24	25250	25245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			43	1379	16-FEB-24	500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00				500		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			19	447	06-FEB-24	1367		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28			42	1378	16-FEB-24	112000	111995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28			5	193	02-FEB-24	85000	82795	
<====Deduction Classification====> Deduction Amount						NET DED:-	2205	
0070 - 60 - 800 - 03 - 00 - 00				2000		DDO CODE:-	270001	
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2014 - 00 - 114 - 24 - 60 - 28			149	3114	28-FEB-24	332000	327180	
<====Deduction Classification====> Deduction Amount						NET DED:-	4820	
0028 - 00 - 107 - 00 - 00 - 00				800		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								20			
0070 - 60 - 800 - 03 - 00 - 00								4000			
2014 - 00 - 114 - 24 - 60 - 28 7							195	02-FEB-24	85000	82795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2205	
0070 - 60 - 800 - 03 - 00 - 00							2000		DDO CODE:-	270001	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 24 - 60 - 28 3							191	02-FEB-24	85000	82795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2205	
0070 - 60 - 800 - 03 - 00 - 00							2000		DDO CODE:-	270001	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 24 - 60 - 28 4							192	02-FEB-24	85000	82795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2205	
0070 - 60 - 800 - 03 - 00 - 00							2000		DDO CODE:-	270001	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 24 - 60 - 28 6							194	02-FEB-24	85000	82795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2205	
0070 - 60 - 800 - 03 - 00 - 00							2000		DDO CODE:-	270001	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 24 - 60 - 29 22							450	06-FEB-24	43896	43891	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 29 20							448	06-FEB-24	28288	28283	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 29 21							449	06-FEB-24	25418	25413	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		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 - 01			319	3118	28-FEB-24	958594	765464	
<====Deduction Classification====>			Deduction Amount			NET DED:-	193130	
0028 - 00 - 107 - 00 - 00 - 00					2800	DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00					70			
0070 - 60 - 800 - 03 - 00 - 00					2000			
0216 - 01 - 106 - 02 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					151000			
8011 - 00 - 107 - 00 - 00 - 00					525			
8342 - 00 - 117 - 01 - 02 - 00					36635			
2052 - 00 - 090 - 31 - 00 - 02			318	3117	28-FEB-24	369374	366404	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2970	
0028 - 00 - 107 - 00 - 00 - 00					900	DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00					70			
0070 - 60 - 800 - 03 - 00 - 00					2000			
2052 - 00 - 090 - 31 - 00 - 02			315	3111	28-FEB-24	18415	18405	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			314	3110	28-FEB-24	19430	19420	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			311	3106	28-FEB-24	18248	18238	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 11			17	190	02-FEB-24	63039	63034	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01			316	3112	28-FEB-24	134050	122146	
<====Deduction Classification====>			Deduction Amount			NET DED:-	11904	
0028 - 00 - 107 - 00 - 00 - 00					650	DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00					20			
8011 - 00 - 107 - 00 - 00 - 00					60			
8342 - 00 - 117 - 01 - 02 - 00					11174			

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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	
2052 - 00 - 090 - 31 - 61 - 02			312	3107	28-FEB-24	17824		17814	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 02			313	3109	28-FEB-24	18415		18405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 02			317	3115	28-FEB-24	4000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 13			112	1376	16-FEB-24	46374		46369	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 13			111	1375	16-FEB-24	23890		23885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 13			281	2910	27-FEB-24	223894		223889	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 29			126	1583	19-FEB-24	199951		199946	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 29			125	1582	19-FEB-24	199951		199946	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 29			124	1581	19-FEB-24	199361		199356	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 29			123	1580	19-FEB-24	199361		199356	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2070 - 00 - 001 - 63 - 44 - 31			47	1271	16-FEB-24	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		270002	
2070 - 00 - 001 - 63 - 44 - 31			61	1714	20-FEB-24	27092		27087	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						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						56	1280	16-FEB-24	5568	5563
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						55	1279	16-FEB-24	45530	45505
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						54	1278	16-FEB-24	26940	26935
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						48	1272	16-FEB-24	2238	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						52	1276	16-FEB-24	5388	5383
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						51	1275	16-FEB-24	1027	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						50	1274	16-FEB-24	4241	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						49	1273	16-FEB-24	6190	6185
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						53	1277	16-FEB-24	5388	5383
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	270002
3 Charged										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 103 - 62 - 44 - 01						68	3032	27-FEB-24	10831	10826
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 01						40	1585	19-FEB-24	80142	71965
<====Deduction Classification====>						Deduction Amount			NET DED:-	8177
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	270003
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
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8342 - 00 - 117 - 01 - 02 - 00							6972				
2062 - 00 - 103 - 62 - 44 - 01 42							1587	19-FEB-24	2726075	2471836	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6475		NET DED:-	254239	
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	270003	
0070 - 60 - 800 - 03 - 00 - 00							13500				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							98609				
2062 - 00 - 103 - 62 - 44 - 01 67							3031	27-FEB-24	5737	5732	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02 71							3035	27-FEB-24	9124	9119	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02 41							1586	19-FEB-24	178150	177710	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	440	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00							40				
2062 - 00 - 103 - 62 - 44 - 02 70							3034	27-FEB-24	84390	84345	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 23							871	12-FEB-24	6285	6280	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 14							188	02-FEB-24	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 13							187	02-FEB-24	49988	49983	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	

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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
2062 - 00 - 103 - 62 - 44 - 06 24							872	12-FEB-24	33602	33597	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 25							873	12-FEB-24	38599	38594	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 39							1584	19-FEB-24	50774	50769	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 69							3033	27-FEB-24	171780	171775	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 43							1588	19-FEB-24	1800	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00							1800		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 44							1589	19-FEB-24	1800	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00							1800		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 19 22							767	08-FEB-24	56640	56635	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29 26							874	12-FEB-24	26386	26381	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2052 - 00 - 090 - 29 - 00 - 01 65							752	08-FEB-24	1420		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 66							753	08-FEB-24	1305	1185	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120	
8342 - 00 - 117 - 01 - 02 - 00							120		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 - 01							263	2723	26-FEB-24	5086311	3983580
<====Deduction Classification====>							Deduction Amount			NET DED:-	1102731
0028 - 00 - 107 - 00 - 00 - 00							13025		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00							340				
0070 - 60 - 800 - 03 - 00 - 00							19500				
0216 - 01 - 106 - 02 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							919500				
8011 - 00 - 107 - 00 - 00 - 00							3075				
8342 - 00 - 117 - 01 - 02 - 00							144791				
2052 - 00 - 090 - 29 - 00 - 01							32	287	03-FEB-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01							64	751	08-FEB-24	1357	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01							73	760	08-FEB-24	10325	10320
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01							68	755	08-FEB-24	932	798
<====Deduction Classification====>							Deduction Amount			NET DED:-	134
0028 - 00 - 107 - 00 - 00 - 00							50		DDO CODE:-	280001	
8342 - 00 - 117 - 01 - 02 - 00							84				
2052 - 00 - 090 - 29 - 00 - 01							69	756	08-FEB-24	932	798
<====Deduction Classification====>							Deduction Amount			NET DED:-	134
0028 - 00 - 107 - 00 - 00 - 00							50		DDO CODE:-	280001	
8342 - 00 - 117 - 01 - 02 - 00							84				
2052 - 00 - 090 - 29 - 00 - 01							70	757	08-FEB-24	2353	2128
<====Deduction Classification====>							Deduction Amount			NET DED:-	225
8342 - 00 - 117 - 01 - 02 - 00							225		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01							71	758	08-FEB-24	932	798
<====Deduction Classification====>							Deduction Amount			NET DED:-	134
0028 - 00 - 107 - 00 - 00 - 00							50		DDO CODE:-	280001	
8342 - 00 - 117 - 01 - 02 - 00							84				

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28 Department of Personnel							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date			
2052 - 00 - 090 - 29 - 00 - 01			72	759	08-FEB-24	932	798	
<====Deduction Classification====> Deduction Amount							NET DED:-	134
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	280001	
8342 - 00 - 117 - 01 - 02 - 00				84				
2052 - 00 - 090 - 29 - 00 - 01			67	754	08-FEB-24	932	798	
<====Deduction Classification====> Deduction Amount							NET DED:-	134
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	280001	
8342 - 00 - 117 - 01 - 02 - 00				84				
2052 - 00 - 090 - 29 - 00 - 02			301	3085	27-FEB-24	9484	9479	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	40001	
2052 - 00 - 090 - 29 - 00 - 02			302	3086	27-FEB-24	10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	40001	
2052 - 00 - 090 - 29 - 00 - 02			303	3087	27-FEB-24	10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	40001	
2052 - 00 - 090 - 29 - 00 - 02			304	3088	27-FEB-24	26758	26748	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	40001	
2052 - 00 - 090 - 29 - 00 - 02			306	3098	27-FEB-24	526500	526350	
<====Deduction Classification====> Deduction Amount							NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00				150		DDO CODE:-	40001	
2052 - 00 - 090 - 29 - 00 - 02			307	3100	27-FEB-24	28500	28490	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	40001	
2052 - 00 - 090 - 29 - 00 - 02			207	2519	23-FEB-24	96000	95960	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	120001	
2052 - 00 - 090 - 29 - 00 - 02			208	2526	23-FEB-24	9715	9710	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
2052 - 00 - 090 - 29 - 00 - 02			294	2972	27-FEB-24	51000	50975	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	20001	

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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 - 02			33	330	03-FEB-24	10385	10380		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20001		
2052 - 00 - 090 - 29 - 00 - 02			92	946	13-FEB-24	8809	8804		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20001		
2052 - 00 - 090 - 29 - 00 - 02			272	2805	26-FEB-24	36000	35990		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	100003		
2052 - 00 - 090 - 29 - 00 - 02			155	1999	20-FEB-24	414500	414230		
<====Deduction Classification====>			Deduction Amount			NET DED:-	270		
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	380001		
0030 - 02 - 102 - 00 - 00 - 00					145				
2052 - 00 - 090 - 29 - 00 - 02			156	2000	20-FEB-24	23000	22870		
<====Deduction Classification====>			Deduction Amount			NET DED:-	130		
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	380001		
0030 - 02 - 102 - 00 - 00 - 00					5				
2052 - 00 - 090 - 29 - 00 - 02			157	2001	20-FEB-24	25032	24902		
<====Deduction Classification====>			Deduction Amount			NET DED:-	130		
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	380001		
0030 - 02 - 102 - 00 - 00 - 00					5				
2052 - 00 - 090 - 29 - 00 - 02			31	248	02-FEB-24	31155	31140		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	380001		
2052 - 00 - 090 - 29 - 00 - 02			224	2669	23-FEB-24	42000	41980		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	100001		
2052 - 00 - 090 - 29 - 00 - 02			227	2672	23-FEB-24	20770	20760		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	100001		
2052 - 00 - 090 - 29 - 00 - 02			127	1646	19-FEB-24	18000	17995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	390001		
2052 - 00 - 090 - 29 - 00 - 02			128	1647	19-FEB-24	16800	16795		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	390001		

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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	
2052 - 00 - 090 - 29 - 00 - 02			129	1648	19-FEB-24	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		390001	
2052 - 00 - 090 - 29 - 00 - 02			182	2248	22-FEB-24	208692		208587	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					105	NET DED:-		105	
						DDO CODE:-		170001	
2052 - 00 - 090 - 29 - 00 - 02			183	2250	22-FEB-24	9753		9748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		170001	
2052 - 00 - 090 - 29 - 00 - 02			338	3351	28-FEB-24	84000		83960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		320001	
2052 - 00 - 090 - 29 - 00 - 02			136	1673	20-FEB-24	701974		701594	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					380	NET DED:-		380	
						DDO CODE:-		130002	
2052 - 00 - 090 - 29 - 00 - 02			15	140	02-FEB-24	1579500		1578660	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					490	NET DED:-		840	
0028 - 00 - 107 - 00 - 00 - 00					350	DDO CODE:-		130002	
2052 - 00 - 090 - 29 - 00 - 02			179	2207	22-FEB-24	51258		51098	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	NET DED:-		160	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		130002	
2052 - 00 - 090 - 29 - 00 - 02			177	2205	22-FEB-24	92000		91795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		205	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
2052 - 00 - 090 - 29 - 00 - 02			130	1667	20-FEB-24	1169500		1167990	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1225	NET DED:-		1510	
0030 - 02 - 102 - 00 - 00 - 00					285	DDO CODE:-		130002	
2052 - 00 - 090 - 29 - 00 - 02			131	1668	20-FEB-24	1133425		1132905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					520	NET DED:-		520	
						DDO CODE:-		130002	

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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 - 02			132	1669	20-FEB-24	1579500	1578660	
<====Deduction Classification====> Deduction Amount						NET DED:-	840	
0028 - 00 - 107 - 00 - 00 - 00				350		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				490				
2052 - 00 - 090 - 29 - 00 - 02			133	1670	20-FEB-24	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2052 - 00 - 090 - 29 - 00 - 02			134	1671	20-FEB-24	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2052 - 00 - 090 - 29 - 00 - 02			135	1672	20-FEB-24	649600	649240	
<====Deduction Classification====> Deduction Amount						NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00				360		DDO CODE:-	130002	
2052 - 00 - 090 - 29 - 00 - 02			137	1674	20-FEB-24	121800	121730	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	130002	
2052 - 00 - 090 - 29 - 00 - 02			138	1675	20-FEB-24	9715	9710	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2052 - 00 - 090 - 29 - 00 - 02			139	1676	20-FEB-24	17400	17390	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130002	
2052 - 00 - 090 - 29 - 00 - 02			140	1677	20-FEB-24	9048	9043	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2052 - 00 - 090 - 29 - 00 - 02			178	2206	22-FEB-24	59355	59150	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				5				
2052 - 00 - 090 - 29 - 00 - 02			180	2208	22-FEB-24	73323	73153	
<====Deduction Classification====> Deduction Amount						NET DED:-	170	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				20				
2052 - 00 - 090 - 29 - 00 - 02			181	2209	22-FEB-24	80000	79830	
<====Deduction Classification====> Deduction Amount						NET DED:-	170	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130002	

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
2052 - 00 - 090 - 29 - 00 - 02							261	2721	26-FEB-24	315500	315235
<=====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							262	2722	26-FEB-24	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							270	2794	26-FEB-24	18096	18086
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							271	2795	26-FEB-24	113535	113475
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							154	1997	20-FEB-24	100500	100470
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	480008
2052 - 00 - 090 - 29 - 00 - 02							34	342	03-FEB-24	10385	10380
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	480008
2052 - 00 - 090 - 29 - 00 - 02							35	343	03-FEB-24	19344	19334
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	480008
2052 - 00 - 090 - 29 - 00 - 02							52	545	06-FEB-24	162	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	480008
2052 - 00 - 090 - 29 - 00 - 02							153	1996	20-FEB-24	709000	708660
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	340
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00							215				
2052 - 00 - 090 - 29 - 00 - 02							293	2950	27-FEB-24	10500	10495
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20007

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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 - 02							169	2074	21-FEB-24	129000	128595
<====Deduction Classification====>							Deduction Amount			NET DED:-	405
0028 - 00 - 107 - 00 - 00 - 00								375		DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00								30			
2052 - 00 - 090 - 29 - 00 - 02							206	2412	22-FEB-24	181500	181445
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	160001
2052 - 00 - 090 - 29 - 00 - 02							146	1745	20-FEB-24	403500	403220
<====Deduction Classification====>							Deduction Amount			NET DED:-	280
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00								155			
2052 - 00 - 090 - 29 - 00 - 02							147	1746	20-FEB-24	1204000	1203600
<====Deduction Classification====>							Deduction Amount			NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00								400		DDO CODE:-	60001
2052 - 00 - 090 - 29 - 00 - 02							148	1747	20-FEB-24	84625	84585
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	60001
2052 - 00 - 090 - 29 - 00 - 02							273	2814	26-FEB-24	9715	9710
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
2052 - 00 - 090 - 29 - 00 - 02							10	86	01-FEB-24	1204000	1203600
<====Deduction Classification====>							Deduction Amount			NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00								400		DDO CODE:-	60001
2052 - 00 - 090 - 29 - 00 - 02							88	865	12-FEB-24	7200	7195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
2052 - 00 - 090 - 29 - 00 - 02							89	866	12-FEB-24	11000	10995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
2052 - 00 - 090 - 29 - 00 - 02							11	87	01-FEB-24	216000	215915
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	60001
2052 - 00 - 090 - 29 - 00 - 02							12	88	01-FEB-24	390000	389870
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	60001

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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 - 02			13	89	01-FEB-24	216000	215915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	60001	
2052 - 00 - 090 - 29 - 00 - 02			14	90	01-FEB-24	1204000	1203600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	400	
0030 - 02 - 102 - 00 - 00 - 00				400		DDO CODE:-	60001	
2052 - 00 - 090 - 29 - 00 - 02			282	2912	27-FEB-24	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120023	
2052 - 00 - 090 - 29 - 00 - 02			161	2037	21-FEB-24	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001	
2052 - 00 - 090 - 29 - 00 - 02			160	2036	21-FEB-24	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001	
2052 - 00 - 090 - 29 - 00 - 02			162	2039	21-FEB-24	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001	
2052 - 00 - 090 - 29 - 00 - 02			163	2050	21-FEB-24	127360	126950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00				10				
2052 - 00 - 090 - 29 - 00 - 02			164	2051	21-FEB-24	72000	71980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	170001	
2052 - 00 - 090 - 29 - 00 - 02			28	206	02-FEB-24	20770	20760	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	90001	
2052 - 00 - 090 - 29 - 00 - 02			284	2930	27-FEB-24	40500	40480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	90001	
2052 - 00 - 090 - 29 - 00 - 02			289	2938	27-FEB-24	20770	20760	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	90001	

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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 - 02			174	2126	21-FEB-24	190500	190425	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	50001	
2052 - 00 - 090 - 29 - 00 - 02			222	2658	23-FEB-24	68005	67970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	50001	
2052 - 00 - 090 - 29 - 00 - 02			105	1300	16-FEB-24	361500	361385	
<====Deduction Classification====>			Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	210001	
2052 - 00 - 090 - 29 - 00 - 02			298	3053	27-FEB-24	36000	35990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	210001	
2052 - 00 - 090 - 29 - 00 - 02			299	3054	27-FEB-24	30194	30184	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	210001	
2052 - 00 - 090 - 29 - 00 - 02			43	406	05-FEB-24	21000	20990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	210001	
2052 - 00 - 090 - 29 - 00 - 02			44	407	05-FEB-24	21000	20990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	210001	
2052 - 00 - 090 - 29 - 00 - 02			51	492	06-FEB-24	21000	20990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	210001	
2052 - 00 - 090 - 29 - 00 - 02			16	177	02-FEB-24	468000	467810	
<====Deduction Classification====>			Deduction Amount			NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00				190		DDO CODE:-	310001	
2052 - 00 - 090 - 29 - 00 - 02			2	19	01-FEB-24	9823	9818	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2052 - 00 - 090 - 29 - 00 - 02			3	20	01-FEB-24	5226	5221	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2052 - 00 - 090 - 29 - 00 - 02			4	21	01-FEB-24	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	

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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 - 02 5							22	01-FEB-24	9000	8995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2052 - 00 - 090 - 29 - 00 - 02 6							23	01-FEB-24	9000	8995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2052 - 00 - 090 - 29 - 00 - 02 7							24	01-FEB-24	10500	10495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2052 - 00 - 090 - 29 - 00 - 02 8							25	01-FEB-24	19500	19495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2052 - 00 - 090 - 29 - 00 - 02 9							26	01-FEB-24	19500	19495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2052 - 00 - 090 - 29 - 00 - 02 269							2793	26-FEB-24	487500	487300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	310001	
2052 - 00 - 090 - 29 - 00 - 02 141							1730	20-FEB-24	45000	44980	
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220001	
2052 - 00 - 090 - 29 - 00 - 02 142							1731	20-FEB-24	246200	245545	
<====Deduction Classification====>							Deduction Amount			NET DED:-	655
0028 - 00 - 107 - 00 - 00 - 00							575		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00							80				
2052 - 00 - 090 - 29 - 00 - 02 184							2309	22-FEB-24	204000	203930	
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	30001	
2052 - 00 - 090 - 29 - 00 - 11 257							2717	23-FEB-24	5000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11 250							2710	23-FEB-24	5000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									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 - 11			255	2715	23-FEB-24	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11			254	2714	23-FEB-24	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11			253	2713	23-FEB-24	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11			252	2712	23-FEB-24	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11			251	2711	23-FEB-24	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11			258	2718	23-FEB-24	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11			259	2719	23-FEB-24	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11			256	2716	23-FEB-24	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11			248	2708	23-FEB-24	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11			247	2707	23-FEB-24	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11			246	2706	23-FEB-24	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11			242	2702	23-FEB-24	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	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 - 11			231	2691	23-FEB-24	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11			249	2709	23-FEB-24	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11			230	2690	23-FEB-24	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11			171	2118	21-FEB-24	1000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11			172	2119	21-FEB-24	1250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11			173	2120	21-FEB-24	13250	13245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11			229	2689	23-FEB-24	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11			232	2692	23-FEB-24	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11			233	2693	23-FEB-24	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11			234	2694	23-FEB-24	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11			235	2695	23-FEB-24	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11			236	2696	23-FEB-24	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	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 - 11						237	2697	23-FEB-24	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 11						238	2698	23-FEB-24	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 11						239	2699	23-FEB-24	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 11						240	2700	23-FEB-24	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 11						241	2701	23-FEB-24	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 11						243	2703	23-FEB-24	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 11						244	2704	23-FEB-24	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 11						245	2705	23-FEB-24	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13						74	761	08-FEB-24	6490	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13						260	2720	23-FEB-24	72877	72827
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13						170	2117	21-FEB-24	3951	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13						106	1329	16-FEB-24	74673	74618
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55	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 - 45 - 00 - 01			60	611	07-FEB-24	184165	182460	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1705	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003	
0028 - 00 - 107 - 00 - 00 - 00			200					
0070 - 60 - 800 - 03 - 00 - 00			1500					
2052 - 00 - 090 - 45 - 00 - 01			323	3169	28-FEB-24	1764218	1588889	
<====Deduction Classification====>			Deduction Amount			NET DED:-	175329	
0028 - 00 - 107 - 00 - 00 - 00			4000			DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00			105					
0070 - 60 - 800 - 03 - 00 - 00			4500					
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			123000					
8342 - 00 - 117 - 01 - 02 - 00			42784					
8011 - 00 - 107 - 00 - 00 - 00			690					
2052 - 00 - 090 - 45 - 00 - 01			277	2879	27-FEB-24	117964	97699	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20265	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			20000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2052 - 00 - 090 - 45 - 00 - 01			104	1270	16-FEB-24	45700	41517	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4183	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			3948					
2052 - 00 - 090 - 45 - 00 - 01			103	1269	16-FEB-24	45700	41517	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4183	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			3948					

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28 Department of Personnel							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date		Amount	Amount
2052 - 00 - 090 - 45 - 00 - 01			61	693	08-FEB-24		134161	134156
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01			42	366	05-FEB-24		1745007	1569678
<====Deduction Classification====> Deduction Amount							NET DED:-	175329
0028 - 00 - 107 - 00 - 00 - 00					4000		DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00					105			
0070 - 60 - 800 - 03 - 00 - 00					4500			
0216 - 01 - 106 - 02 - 00 - 00					250			
8009 - 01 - 101 - 00 - 00 - 00					123000			
8011 - 00 - 107 - 00 - 00 - 00					690			
8342 - 00 - 117 - 01 - 02 - 00					42784			
2052 - 00 - 090 - 45 - 00 - 01			62	694	08-FEB-24		50711	50706
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02			276	2878	27-FEB-24		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			275	2877	27-FEB-24		27372	27357
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02			274	2876	27-FEB-24		84390	84345
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00					45		DDO CODE:-	280003
2052 - 00 - 090 - 46 - 00 - 01			100	1132	14-FEB-24		79695	79690
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 01			295	3049	27-FEB-24		1111227	829103
<====Deduction Classification====> Deduction Amount							NET DED:-	282124
0028 - 00 - 107 - 00 - 00 - 00					1875		DDO CODE:-	280004
0030 - 02 - 102 - 00 - 00 - 00					50			
0070 - 60 - 800 - 03 - 00 - 00					9000			
8009 - 01 - 101 - 00 - 00 - 00					260000			
8011 - 00 - 107 - 00 - 00 - 00					450			

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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								10749			
2052 - 00 - 090 - 46 - 00 - 02							296	3050	27-FEB-24	37500	37480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02							297	3051	27-FEB-24	24000	23990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13							98	1130	14-FEB-24	29903	29898
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13							99	1131	14-FEB-24	4980	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280004
2070 - 00 - 003 - 30 - 60 - 09							58	1570	19-FEB-24	199320	158296
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41024
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8342 - 00 - 117 - 01 - 02 - 00								16174			
8658 - 00 - 112 - 00 - 00 - 00								20000			
8658 - 00 - 123 - 00 - 00 - 00								240			
2070 - 00 - 003 - 44 - 00 - 01							120	3426	29-FEB-24	39500	39495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 01							57	1569	19-FEB-24	1070552	856739
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	213813
0028 - 00 - 107 - 00 - 00 - 00								2525		DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								3500			
8009 - 01 - 101 - 00 - 00 - 00								175000			
8011 - 00 - 107 - 00 - 00 - 00								475			

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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								32248			
2070 - 00 - 003 - 44 - 00 - 02							122	3428	29-FEB-24	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							123	3429	29-FEB-24	9715	9710
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13							121	3427	29-FEB-24	3792	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13							17	656	07-FEB-24	4371	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13							60	1572	19-FEB-24	3985	0
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	3985
0801 - 01 - 800 - 01 - 00 - 00								3985		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13							16	655	07-FEB-24	1940	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13							59	1571	19-FEB-24	1680	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 24							15	654	07-FEB-24	10776	10766
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 24							124	3430	29-FEB-24	5388	5383
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 24							18	657	07-FEB-24	5388	5383
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280002
4070 - 00 - 800 - 30 - 00 - 71							1	762	08-FEB-24	36462	36457
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280001

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28 Department of Personnel								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2052 - 00 - 090 - 29 - 00 - 02	16	803	23-FEB-24	662975	662670			
<====Deduction Classification====> Deduction Amount				NET DED:-	305			
0030 - 02 - 102 - 00 - 00 - 00		305		DDO CODE:-	350210			
2052 - 00 - 090 - 29 - 00 - 02	7	333	12-FEB-24	89000	88815			
<====Deduction Classification====> Deduction Amount				NET DED:-	185			
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	20203			
0030 - 02 - 102 - 00 - 00 - 00		35						
2052 - 00 - 090 - 29 - 00 - 02	2	241	06-FEB-24	3300				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	350214			
2052 - 00 - 090 - 29 - 00 - 02	3	242	06-FEB-24	9000	8995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214			
2052 - 00 - 090 - 29 - 00 - 02	5	291	08-FEB-24	50840	50815			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350214			
2052 - 00 - 090 - 29 - 00 - 02	6	292	08-FEB-24	9753	9748			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214			
2052 - 00 - 090 - 29 - 00 - 02	9	493	15-FEB-24	102000	101950			
<====Deduction Classification====> Deduction Amount				NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350214			
2052 - 00 - 090 - 29 - 00 - 02	15	746	23-FEB-24	9000	8995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214			
2052 - 00 - 090 - 29 - 00 - 02	17	824	26-FEB-24	9124	9119			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214			
2052 - 00 - 090 - 29 - 00 - 02	18	825	26-FEB-24	47560	47535			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350214			
2052 - 00 - 090 - 29 - 00 - 02	14	705	21-FEB-24	202500	202400			
<====Deduction Classification====> Deduction Amount				NET DED:-	100			
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	110204			

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28 Department of Personnel								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2052 - 00 - 090 - 29 - 00 - 02	19	838	26-FEB-24	48575	48550			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	110204			
2052 - 00 - 090 - 29 - 00 - 02	4	252	07-FEB-24	6000	5995			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205			
2052 - 00 - 090 - 29 - 00 - 02	8	423	13-FEB-24	130500	130430			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	130205			
2052 - 00 - 090 - 29 - 00 - 02	11	520	15-FEB-24	48575	48550			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	130205			
2052 - 00 - 090 - 29 - 00 - 02	12	526	15-FEB-24	150000	149925			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	350209			
2052 - 00 - 090 - 29 - 00 - 02	13	688	21-FEB-24	9715	9710			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208			
2052 - 00 - 090 - 29 - 00 - 02	10	505	15-FEB-24	9000	8995			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20211			
2052 - 00 - 090 - 29 - 00 - 02	1	240	06-FEB-24	9000	8995			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350214			
28 Department of Personnel								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2052 - 00 - 090 - 29 - 00 - 02	25	654	22-FEB-24	20305	20295			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	160407			
2052 - 00 - 090 - 29 - 00 - 02	31	844	28-FEB-24	188600	188505			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	400402			

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28 Department of Personnel									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2052 - 00 - 090 - 29 - 00 - 02			32	845	28-FEB-24	33930	33915		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	400402		
2052 - 00 - 090 - 29 - 00 - 02			33	846	28-FEB-24	67500	67475		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	400402		
2052 - 00 - 090 - 29 - 00 - 02			5	142	07-FEB-24	211000	210895		
<====Deduction Classification====>			Deduction Amount			NET DED:-	105		
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	110407		
2052 - 00 - 090 - 29 - 00 - 02			6	143	07-FEB-24	183365	183285		
<====Deduction Classification====>			Deduction Amount			NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	110407		
2052 - 00 - 090 - 29 - 00 - 02			7	155	07-FEB-24	7548	7543		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30405		
2052 - 00 - 090 - 29 - 00 - 02			10	158	07-FEB-24	18000	17995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30405		
2052 - 00 - 090 - 29 - 00 - 02			11	159	07-FEB-24	18000	17995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30405		
2052 - 00 - 090 - 29 - 00 - 02			12	160	07-FEB-24	18000	17995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30405		
2052 - 00 - 090 - 29 - 00 - 02			27	665	22-FEB-24	45000	44980		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	30405		
2052 - 00 - 090 - 29 - 00 - 02			8	156	07-FEB-24	18000	17995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30405		
2052 - 00 - 090 - 29 - 00 - 02			9	157	07-FEB-24	18000	17995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30405		
2052 - 00 - 090 - 29 - 00 - 02			13	197	09-FEB-24	18000	17995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30405		

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28 Department of Personnel									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02		15	338	13-FEB-24			30070	30055	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350430	
2052 - 00 - 090 - 29 - 00 - 02		16	339	13-FEB-24			20770	20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350430	
2052 - 00 - 090 - 29 - 00 - 02		17	340	13-FEB-24			19425	19415	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350430	
2052 - 00 - 090 - 29 - 00 - 02		21	573	20-FEB-24			1160225	1159680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				545			NET DED:-	545	
							DDO CODE:-	350430	
2052 - 00 - 090 - 29 - 00 - 02		22	574	20-FEB-24			144000	143960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	350430	
2052 - 00 - 090 - 29 - 00 - 02		23	575	20-FEB-24			364500	364340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				160			NET DED:-	160	
							DDO CODE:-	350430	
2052 - 00 - 090 - 29 - 00 - 02		26	660	22-FEB-24			30070	30055	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350430	
2052 - 00 - 090 - 29 - 00 - 02		14	287	13-FEB-24			85500	85455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	20406	
2052 - 00 - 090 - 29 - 00 - 02		28	711	23-FEB-24			9124	9119	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260404	
2052 - 00 - 090 - 29 - 00 - 02		29	712	23-FEB-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260404	
2052 - 00 - 090 - 29 - 00 - 02		30	833	28-FEB-24			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350437	
2052 - 00 - 090 - 29 - 00 - 02		18	409	16-FEB-24			82500	82460	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	220412	

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28 Department of Personnel						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02	2	113	06-FEB-24	10385	10380	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02	3	114	06-FEB-24	81995	81955	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			40	NET DED:-	40	
				DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02	20	541	20-FEB-24	2087225	2083795	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			2750	NET DED:-	3430	
0030 - 02 - 102 - 00 - 00 - 00			680	DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02	24	588	21-FEB-24	539775	539520	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			255	NET DED:-	255	
				DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02	1	112	06-FEB-24	10385	10380	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02	19	497	19-FEB-24	1330800	1327155	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			2250	NET DED:-	3645	
0030 - 02 - 102 - 00 - 00 - 00			395	DDO CODE:-	130407	
0070 - 60 - 800 - 03 - 00 - 00			1000			
2052 - 00 - 090 - 29 - 00 - 02	4	141	07-FEB-24	189325	189230	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			95	NET DED:-	95	
				DDO CODE:-	110407	
28 Department of Personnel						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02	2	22	03-FEB-24	63725	63695	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			30	NET DED:-	30	
				DDO CODE:-	30102	
2052 - 00 - 090 - 29 - 00 - 02	12	457	22-FEB-24	10500	10495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	390105	

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28 Department of Personnel											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							7	385	21-FEB-24	63725	63695
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	30102
2052 - 00 - 090 - 29 - 00 - 02							13	462	22-FEB-24	180000	179950
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	30102
2052 - 00 - 090 - 29 - 00 - 02							5	292	20-FEB-24	800400	800040
<====Deduction Classification====>							Deduction Amount			NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00								360		DDO CODE:-	350104
2052 - 00 - 090 - 29 - 00 - 02							6	295	20-FEB-24	22500	22490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350104
2052 - 00 - 090 - 29 - 00 - 02							4	252	20-FEB-24	63000	62965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	20102
2052 - 00 - 090 - 29 - 00 - 02							11	440	22-FEB-24	162000	161940
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	310103
2052 - 00 - 090 - 29 - 00 - 02							14	510	22-FEB-24	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310103
2052 - 00 - 090 - 29 - 00 - 02							15	511	22-FEB-24	25258	25248
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310103
2052 - 00 - 090 - 29 - 00 - 02							16	512	22-FEB-24	27000	26990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310103
2052 - 00 - 090 - 29 - 00 - 02							17	513	22-FEB-24	27000	26990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310103
2052 - 00 - 090 - 29 - 00 - 02							19	515	22-FEB-24	27000	26990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310103
2052 - 00 - 090 - 29 - 00 - 02							18	514	22-FEB-24	27000	26990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310103

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28 Department of Personnel						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 02	8	392	21-FEB-24	309750	309495	
<====Deduction Classification====> Deduction Amount				NET DED:-	255	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00		105				
2052 - 00 - 090 - 29 - 00 - 02	10	394	21-FEB-24	108000	107970	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350102	
2052 - 00 - 090 - 29 - 00 - 02	1	17	01-FEB-24	68820	68785	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350102	
2052 - 00 - 090 - 29 - 00 - 02	9	393	21-FEB-24	69000	68970	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350102	
2052 - 00 - 090 - 29 - 00 - 02	3	23	03-FEB-24	180000	179955	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	30102	
28 Department of Personnel						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2052 - 00 - 090 - 29 - 00 - 02	18	953	20-FEB-24	90000	89975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	160305	
2052 - 00 - 090 - 29 - 00 - 02	6	576	13-FEB-24	76500	76460	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	390303	
2052 - 00 - 090 - 29 - 00 - 02	23	1041	21-FEB-24	44225	44205	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220315	
2052 - 00 - 090 - 29 - 00 - 02	24	1042	21-FEB-24	9715	9710	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220315	

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28 Department of Personnel							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02			20	1038	21-FEB-24	84000	83965
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	220315
2052 - 00 - 090 - 29 - 00 - 02			22	1040	21-FEB-24	44225	44205
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	220315
2052 - 00 - 090 - 29 - 00 - 02			16	787	16-FEB-24	1287075	1286525
<====Deduction Classification====>			Deduction Amount			NET DED:-	550
0030 - 02 - 102 - 00 - 00 - 00				550		DDO CODE:-	350321
2052 - 00 - 090 - 29 - 00 - 02			12	743	15-FEB-24	30000	29985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	120315
2052 - 00 - 090 - 29 - 00 - 02			26	1303	22-FEB-24	18000	17995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30304
2052 - 00 - 090 - 29 - 00 - 02			27	1304	22-FEB-24	18000	17995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30304
2052 - 00 - 090 - 29 - 00 - 02			17	830	17-FEB-24	45000	44980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	30304
2052 - 00 - 090 - 29 - 00 - 02			29	1336	22-FEB-24	280500	280385
<====Deduction Classification====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	310306
2052 - 00 - 090 - 29 - 00 - 02			30	1355	22-FEB-24	439825	439625
<====Deduction Classification====>			Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00				200		DDO CODE:-	350320
2052 - 00 - 090 - 29 - 00 - 02			9	678	14-FEB-24	73500	73470
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	430308
2052 - 00 - 090 - 29 - 00 - 02			2	154	02-FEB-24	49290	49265
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	430308
2052 - 00 - 090 - 29 - 00 - 02			8	677	14-FEB-24	24000	23990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	430308

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28 Department of Personnel											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02 13							749	15-FEB-24	10500	10495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120317	
2052 - 00 - 090 - 29 - 00 - 02 10							680	14-FEB-24	9000	8995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20309	
2052 - 00 - 090 - 29 - 00 - 02 3							199	02-FEB-24	148025	147965	
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	110305	
2052 - 00 - 090 - 29 - 00 - 02 7							665	14-FEB-24	160500	160425	
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	110305	
2052 - 00 - 090 - 29 - 00 - 02 31							1429	26-FEB-24	10500	10495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2052 - 00 - 090 - 29 - 00 - 02 32							1430	26-FEB-24	10500	10495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2052 - 00 - 090 - 29 - 00 - 02 33							1431	26-FEB-24	10500	10495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2052 - 00 - 090 - 29 - 00 - 02 34							1432	26-FEB-24	10500	10495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2052 - 00 - 090 - 29 - 00 - 02 35							1433	26-FEB-24	10500	10495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2052 - 00 - 090 - 29 - 00 - 02 15							786	16-FEB-24	60000	59970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220305	
2052 - 00 - 090 - 29 - 00 - 02 25							960	21-FEB-24	30000	29990	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	260302	
2052 - 00 - 090 - 29 - 00 - 02 14							782	16-FEB-24	421500	421320	
<====Deduction Classification====>							Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00							180		DDO CODE:-	350327	

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28 Department of Personnel						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 02	4	412	08-FEB-24	9300	9295	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350327	
2052 - 00 - 090 - 29 - 00 - 02	5	466	12-FEB-24	44175	44155	
<====Deduction Classification====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	130306	
2052 - 00 - 090 - 29 - 00 - 02	28	1305	22-FEB-24	31155	31140	
<====Deduction Classification====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350318	
2052 - 00 - 090 - 29 - 00 - 02	11	729	15-FEB-24	190500	190415	
<====Deduction Classification====>				Deduction Amount	NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	350318	
2052 - 00 - 090 - 29 - 00 - 02	1	19	01-FEB-24	31155	31140	
<====Deduction Classification====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350318	
2052 - 00 - 090 - 29 - 00 - 02	19	1026	21-FEB-24	88500	88470	
<====Deduction Classification====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350323	
2052 - 00 - 090 - 29 - 00 - 02	21	1039	21-FEB-24	73500	73470	
<====Deduction Classification====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	220315	
28 Department of Personnel						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2052 - 00 - 090 - 29 - 00 - 02	12	140	13-FEB-24	233225	233120	
<====Deduction Classification====>				Deduction Amount	NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	431354	
2052 - 00 - 090 - 29 - 00 - 02	10	84	07-FEB-24	10500	10495	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	101316	
2052 - 00 - 090 - 29 - 00 - 02	2	24	06-FEB-24	46500	46475	
<====Deduction Classification====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	431354	

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28 Department of Personnel					
128 Chief Pay and Accounts Office - PAKYONG					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02 3 <====Deduction Classification====>	25		06-FEB-24	46500	46475
			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	431354
2052 - 00 - 090 - 29 - 00 - 02 4 <====Deduction Classification====>	26		06-FEB-24	38371	38351
			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	431354
2052 - 00 - 090 - 29 - 00 - 02 5 <====Deduction Classification====>	27		06-FEB-24	46500	46475
			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	431354
2052 - 00 - 090 - 29 - 00 - 02 6 <====Deduction Classification====>	28		06-FEB-24	37500	37480
			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	431354
2052 - 00 - 090 - 29 - 00 - 02 7 <====Deduction Classification====>	29		06-FEB-24	34452	34432
			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	431354
2052 - 00 - 090 - 29 - 00 - 02 24 <====Deduction Classification====>	512		26-FEB-24	27372	27357
			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	221321
2052 - 00 - 090 - 29 - 00 - 02 25 <====Deduction Classification====>	587		27-FEB-24	126295	126230
			Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	221321
2052 - 00 - 090 - 29 - 00 - 02 27 <====Deduction Classification====>	660		29-FEB-24	202500	202400
			Deduction Amount	NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	221321
2052 - 00 - 090 - 29 - 00 - 02 21 <====Deduction Classification====>	341		19-FEB-24	31500	31485
			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	221322
2052 - 00 - 090 - 29 - 00 - 02 17 <====Deduction Classification====>	165		13-FEB-24	600100	599855
			Deduction Amount	NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00			245	DDO CODE:-	351346
2052 - 00 - 090 - 29 - 00 - 02 18 <====Deduction Classification====>	234		15-FEB-24	701450	701215
			Deduction Amount	NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00			235	DDO CODE:-	351344
2052 - 00 - 090 - 29 - 00 - 02 14 <====Deduction Classification====>	153		13-FEB-24	9000	8995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	121324

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28 Department of Personnel							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02			13	152	13-FEB-24	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	121324
2052 - 00 - 090 - 29 - 00 - 02			15	154	13-FEB-24	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	121324
2052 - 00 - 090 - 29 - 00 - 02			16	155	13-FEB-24	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	121324
2052 - 00 - 090 - 29 - 00 - 02			20	265	15-FEB-24	33725	33710
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	111312
2052 - 00 - 090 - 29 - 00 - 02			19	264	15-FEB-24	114000	113945
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	111312
2052 - 00 - 090 - 29 - 00 - 02			22	415	20-FEB-24	48670	48645
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	431354
2052 - 00 - 090 - 29 - 00 - 02			23	416	20-FEB-24	9753	9748
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	431354
2052 - 00 - 090 - 29 - 00 - 02			8	50	06-FEB-24	37500	37480
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	431354
2052 - 00 - 090 - 29 - 00 - 02			9	51	06-FEB-24	46500	46475
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	431354
2052 - 00 - 090 - 29 - 00 - 02			1	23	06-FEB-24	46500	46475
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	431354

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28 Department of Personnel								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2052 - 00 - 090 - 29 - 00 - 02	18	365	22-FEB-24	1228925	1228360			
<====Deduction Classification====> Deduction Amount				NET DED:-	565			
0030 - 02 - 102 - 00 - 00 - 00		565		DDO CODE:-	351453			
2052 - 00 - 090 - 29 - 00 - 02	22	435	26-FEB-24	289500	289390			
<====Deduction Classification====> Deduction Amount				NET DED:-	110			
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	351452			
2052 - 00 - 090 - 29 - 00 - 02	5	108	08-FEB-24	41540	41520			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	101417			
2052 - 00 - 090 - 29 - 00 - 02	6	109	08-FEB-24	41540	41520			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	101417			
2052 - 00 - 090 - 29 - 00 - 02	8	111	08-FEB-24	55500	55470			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	101417			
2052 - 00 - 090 - 29 - 00 - 02	19	395	23-FEB-24	55500	55470			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	101417			
2052 - 00 - 090 - 29 - 00 - 02	4	43	05-FEB-24	20770	20760			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	221420			
2052 - 00 - 090 - 29 - 00 - 02	3	42	05-FEB-24	20057	20047			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	221420			
2052 - 00 - 090 - 29 - 00 - 02	11	218	15-FEB-24	9000	8995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420			
2052 - 00 - 090 - 29 - 00 - 02	12	219	15-FEB-24	89175	89135			
<====Deduction Classification====> Deduction Amount				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	221420			
2052 - 00 - 090 - 29 - 00 - 02	1	40	05-FEB-24	51925	51900			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	221420			
2052 - 00 - 090 - 29 - 00 - 02	2	41	05-FEB-24	48765	48740			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	221420			

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28 Department of Personnel											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							13	224	15-FEB-24	340500	340365
<====Deduction Classification====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	351448
2052 - 00 - 090 - 29 - 00 - 02							24	455	27-FEB-24	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	21416
2052 - 00 - 090 - 29 - 00 - 02							25	459	27-FEB-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	21416
2052 - 00 - 090 - 29 - 00 - 02							20	409	23-FEB-24	50375	50350
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	351448
2052 - 00 - 090 - 29 - 00 - 02							21	410	23-FEB-24	9124	9119
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351448
2052 - 00 - 090 - 29 - 00 - 02							23	448	27-FEB-24	69440	69405
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	351450
2052 - 00 - 090 - 29 - 00 - 02							9	112	08-FEB-24	9753	9748
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351450
2052 - 00 - 090 - 29 - 00 - 02							10	207	14-FEB-24	9823	9818
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351450
2052 - 00 - 090 - 29 - 00 - 02							14	303	20-FEB-24	322000	321870
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	351450
2052 - 00 - 090 - 29 - 00 - 02							15	304	20-FEB-24	336225	336065
<====Deduction Classification====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00								160		DDO CODE:-	351450
2052 - 00 - 090 - 29 - 00 - 02							16	305	20-FEB-24	60602	60397
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351450
0028 - 00 - 107 - 00 - 00 - 00								200			

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28 Department of Personnel											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02 17							306	20-FEB-24	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351450	
2052 - 00 - 090 - 29 - 00 - 02 7							110	08-FEB-24	55500	55470	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	101417	
29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3451 - 00 - 090 - 30 - 00 - 01 11							2816	26-FEB-24	3697243	2813366	
<====Deduction Classification====>							Deduction Amount		NET DED:-	883877	
0028 - 00 - 107 - 00 - 00 - 00							7975		DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							18500				
0216 - 01 - 106 - 02 - 00 - 00							650				
8009 - 01 - 101 - 00 - 00 - 00							617746				
8011 - 00 - 107 - 00 - 00 - 00							2430				
8342 - 00 - 117 - 01 - 02 - 00							113424				
8658 - 00 - 112 - 00 - 00 - 00							122937				
3451 - 00 - 090 - 30 - 00 - 01 7							1088	14-FEB-24	4605		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 9							2116	21-FEB-24	35112	35107	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 15							2883	27-FEB-24	52050	52025	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 5							658	07-FEB-24	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		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						16	2884	27-FEB-24	19430	19420
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						10			NET DED:-	10
								DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02						12	2880	27-FEB-24	9715	9710
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02						14	2882	27-FEB-24	69725	69695
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						30			NET DED:-	30
								DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02						3	254	02-FEB-24	8400	8395
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02						13	2881	27-FEB-24	18600	18590
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						10			NET DED:-	10
								DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11						8	1089	14-FEB-24	30642	30637
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13						1	220	02-FEB-24	5388	5383
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13						10	2815	26-FEB-24	78513	78443
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						70			NET DED:-	70
								DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13						2	221	02-FEB-24	44023	44018
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13						4	392	05-FEB-24	3000	0
<====Deduction Classification====>						Deduction	Amount			
0041 - 00 - 102 - 01 - 00 - 00						3000			NET DED:-	3000
								DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71						6	850	09-FEB-24	200000	199995
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01						11	3479	29-FEB-24	62550	62545
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	290002	

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29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3454 - 02 - 112 - 00 - 00 - 01	12	3480	29-FEB-24			62550	62545	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01	13	3481	29-FEB-24			62550	62545	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01	14	3482	29-FEB-24			62550	62545	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01	15	3483	29-FEB-24			120421	120416	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02	1	2677	23-FEB-24			87675	87635	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01	3	2679	23-FEB-24			764917	592345	
<====Deduction Classification====> Deduction Amount							NET DED:-	172572
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00			45					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			145000					
8011 - 00 - 107 - 00 - 00 - 00			525					
8342 - 00 - 117 - 01 - 02 - 00			23202					
3454 - 02 - 205 - 60 - 00 - 01	9	3102	28-FEB-24			452045	397109	
<====Deduction Classification====> Deduction Amount							NET DED:-	54936
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00			50					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			25000					
8011 - 00 - 107 - 00 - 00 - 00			255					
8342 - 00 - 117 - 01 - 02 - 00			27731					
3454 - 02 - 205 - 61 - 00 - 01	4	2680	23-FEB-24			1148070	964883	
<====Deduction Classification====> Deduction Amount							NET DED:-	183187
0028 - 00 - 107 - 00 - 00 - 00			3050			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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								80			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								132200			
8011 - 00 - 107 - 00 - 00 - 00								660			
8342 - 00 - 117 - 01 - 02 - 00								40439			
8658 - 00 - 112 - 00 - 00 - 00								3758			
3454 - 02 - 205 - 61 - 00 - 01							8	3101	28-FEB-24	1549660	1247796
<=====Deduction Classification=====>								Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00								3400		NET DED:-	301864
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	290002
0070 - 60 - 800 - 03 - 00 - 00								5500			
8009 - 01 - 101 - 00 - 00 - 00								231500			
8011 - 00 - 107 - 00 - 00 - 00								960			
8342 - 00 - 117 - 01 - 02 - 00								60419			
3454 - 02 - 205 - 62 - 00 - 01							5	2681	23-FEB-24	446160	403499
<=====Deduction Classification=====>								Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00								1250		NET DED:-	42661
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	290002
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								19000			
8011 - 00 - 107 - 00 - 00 - 00								290			
8342 - 00 - 117 - 01 - 02 - 00								21086			
3454 - 02 - 205 - 62 - 00 - 02							2	2678	23-FEB-24	310500	310355
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								145		NET DED:-	145
										DDO CODE:-	290002
3454 - 02 - 205 - 63 - 00 - 01							6	2682	23-FEB-24	1051552	849527
<=====Deduction Classification=====>								Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00								2625		NET DED:-	202025
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	290002
0070 - 60 - 800 - 03 - 00 - 00								2500			
8009 - 01 - 101 - 00 - 00 - 00								150000			

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							46275				
30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2055 - 00 - 001 - 60 - 00 - 01							60	405	05-FEB-24	130118	130113
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							566	3472	29-FEB-24	184742	184737
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							516	3014	27-FEB-24	130679	121073
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400			NET DED:-	9606
										DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							9166				
2055 - 00 - 001 - 60 - 00 - 01							478	2751	26-FEB-24	1250073	873251
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1600			NET DED:-	376822
										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							191832				
8011 - 00 - 107 - 00 - 00 - 00							60				
8658 - 00 - 112 - 00 - 00 - 00							132100				
8658 - 00 - 123 - 00 - 00 - 00							240				

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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 - 01			475	2748	26-FEB-24	5920528	3858162	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2062366	
0028 - 00 - 107 - 00 - 00 - 00			8000			DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00			200					
0070 - 60 - 800 - 03 - 00 - 00			24000					
0216 - 01 - 106 - 02 - 00 - 00			4600					
7610 - 00 - 202 - 62 - 00 - 00			81326					
8009 - 01 - 101 - 00 - 00 - 00			1340410					
8011 - 00 - 107 - 00 - 00 - 00			1230					
8658 - 00 - 112 - 00 - 00 - 00			602000					
8658 - 00 - 123 - 00 - 00 - 00			600					
2055 - 00 - 001 - 60 - 00 - 01			474	2747	26-FEB-24	3001095	2732705	
<====Deduction Classification====>			Deduction Amount			NET DED:-	268390	
0028 - 00 - 107 - 00 - 00 - 00			9675			DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00			270					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			1500					
8011 - 00 - 107 - 00 - 00 - 00			1020					
8342 - 00 - 117 - 01 - 02 - 00			253925					
2055 - 00 - 001 - 60 - 00 - 01			236	1187	15-FEB-24	94464	94459	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02			477	2750	26-FEB-24	79000	78855	
<====Deduction Classification====>			Deduction Amount			NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00			20					
2055 - 00 - 001 - 60 - 00 - 02			479	2752	26-FEB-24	301092	300927	
<====Deduction Classification====>			Deduction Amount			NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00			165			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02			1	43	01-FEB-24	321849	321684	
<====Deduction Classification====>			Deduction Amount			NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00			165			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			476	2749	26-FEB-24	66000		65970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 05			565	3471	29-FEB-24	19500		19495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 06			103	636	07-FEB-24	8485		8480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 06			101	634	07-FEB-24	7421		7416	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 06			100	633	07-FEB-24	31572		31567	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 06			93	626	07-FEB-24	21926		21921	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 06			571	3477	29-FEB-24	15688		15683	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 06			570	3476	29-FEB-24	2127			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 06			569	3475	29-FEB-24	93735		93730	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 06			486	2759	26-FEB-24	55952		55947	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 06			241	1192	15-FEB-24	31899		31894	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 06			240	1191	15-FEB-24	3622			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						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 - 06			238	1189	15-FEB-24	5534	5529	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06			237	1188	15-FEB-24	26025	26020	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06			235	1186	15-FEB-24	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06			242	1193	15-FEB-24	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06			239	1190	15-FEB-24	2672		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11			488	2761	26-FEB-24	33631	33626	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11			232	1183	15-FEB-24	43250	43235	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11			489	2762	26-FEB-24	20573	20568	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11			490	2763	26-FEB-24	16140	16135	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11			55	400	05-FEB-24	5200	5195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			106	639	07-FEB-24	3090	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3090	
0215 - 01 - 103 - 00 - 00 - 00					3090	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			233	1184	15-FEB-24	6215	6210	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					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 - 13			234	1185	15-FEB-24	1887		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			272	1391	16-FEB-24	9483	9478	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			481	2754	26-FEB-24	4439		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			567	3473	29-FEB-24	731		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			568	3474	29-FEB-24	30000	29995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			54	399	05-FEB-24	23710	23705	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			56	401	05-FEB-24	11400	11395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			104	637	07-FEB-24	39915	39910	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			102	635	07-FEB-24	4000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			53	398	05-FEB-24	3089		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			99	632	07-FEB-24	5591	5586	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			400	2164	21-FEB-24	1500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500	
0215 - 01 - 103 - 00 - 00 - 00				1500		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 - 24		98	631	07-FEB-24			22698		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24		97	630	07-FEB-24			18467		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24		96	629	07-FEB-24			113575	113475	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24		95	628	07-FEB-24			134615	134550	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24		482	2755	26-FEB-24			25503	25498	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29		480	2753	26-FEB-24			5969		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29		269	1388	16-FEB-24			31824	31819	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29		267	1386	16-FEB-24			6482	6477	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29		266	1385	16-FEB-24			5599	5594	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29		265	1384	16-FEB-24			5404	5399	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29		483	2756	26-FEB-24			12108	12103	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29		94	627	07-FEB-24			5816	5811	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				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 - 29		92	625	07-FEB-24			58634	58629	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29		59	404	05-FEB-24			12300		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29		58	403	05-FEB-24			18682		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29		52	397	05-FEB-24			16760	16755	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29		57	402	05-FEB-24			16200		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 41		243	1194	15-FEB-24			250000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49		268	1387	16-FEB-24			69185	69180	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49		484	2757	26-FEB-24			29233	29228	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 61 - 00 - 21		81	483	06-FEB-24			531738	531733	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 001 - 62 - 00 - 14		51	396	05-FEB-24			39600	39595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 003 - 61 - 00 - 01		163	965	13-FEB-24			14989	14984	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 01		162	964	13-FEB-24			7800	7795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							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 - 61 - 00 - 01			498	2863	27-FEB-24	153860	118688	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35172	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			1200					
8342 - 00 - 117 - 01 - 02 - 00			11147					
8658 - 00 - 112 - 00 - 00 - 00			21500					
8658 - 00 - 123 - 00 - 00 - 00			120					
2055 - 00 - 003 - 61 - 00 - 01			166	968	13-FEB-24	22562	22557	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 01			167	969	13-FEB-24	17906	17901	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 01			164	966	13-FEB-24	8610	8605	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 02			358	1520	17-FEB-24	12000	11995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13			169	971	13-FEB-24	160		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 24			171	973	13-FEB-24	101923		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 24			172	974	13-FEB-24	19038	19033	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 29			178	980	13-FEB-24	45699	45694	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300005	

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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 - 003 - 61 - 00 - 29			183	985	13-FEB-24	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500		NET DED:-		4500		
					DDO CODE:-		300005		
2055 - 00 - 003 - 61 - 00 - 29			182	984	13-FEB-24	450		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			450		NET DED:-		450		
					DDO CODE:-		300005		
2055 - 00 - 003 - 61 - 00 - 29			181	983	13-FEB-24	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500		NET DED:-		4500		
					DDO CODE:-		300005		
2055 - 00 - 003 - 61 - 00 - 29			179	981	13-FEB-24	7261		7256	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300005		
2055 - 00 - 003 - 61 - 00 - 29			497	2862	27-FEB-24	3452			
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		300005		
2055 - 00 - 003 - 61 - 00 - 29			500	2865	27-FEB-24	19025		19020	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300005		
2055 - 00 - 003 - 61 - 00 - 29			176	978	13-FEB-24	96040		96035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300005		
2055 - 00 - 003 - 61 - 00 - 29			177	979	13-FEB-24	16364		16359	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300005		
2055 - 00 - 003 - 61 - 00 - 29			175	977	13-FEB-24	8006		8001	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300005		
2055 - 00 - 003 - 61 - 00 - 29			173	975	13-FEB-24	17500		17495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300005		
2055 - 00 - 003 - 61 - 00 - 29			170	972	13-FEB-24	13713		13708	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300005		
2055 - 00 - 003 - 61 - 00 - 29			165	967	13-FEB-24	16348		16343	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300005		

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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 - 003 - 61 - 00 - 29			496	2861	27-FEB-24	7153		7148	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 29			499	2864	27-FEB-24	33077		33072	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 29			160	962	13-FEB-24	6826		6821	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 29			161	963	13-FEB-24	67046		67041	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 01			533	3094	27-FEB-24	2591768		2151907	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					6200	DDO CODE:-		300005	
0030 - 02 - 102 - 00 - 00 - 00					160				
0070 - 60 - 800 - 03 - 00 - 00					2000				
0216 - 01 - 106 - 02 - 00 - 00					250				
8009 - 01 - 101 - 00 - 00 - 00					363049				
8011 - 00 - 107 - 00 - 00 - 00					150				
8342 - 00 - 117 - 01 - 02 - 00					68052				
2055 - 00 - 003 - 62 - 00 - 01			357	1519	17-FEB-24	686404		555849	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1325	DDO CODE:-		300005	
0030 - 02 - 102 - 00 - 00 - 00					35				
0070 - 60 - 800 - 03 - 00 - 00					1000				
0216 - 01 - 106 - 02 - 00 - 00					150				
8009 - 01 - 101 - 00 - 00 - 00					111000				
8011 - 00 - 107 - 00 - 00 - 00					195				
8342 - 00 - 117 - 01 - 02 - 00					16850				
2055 - 00 - 003 - 62 - 00 - 02			180	982	13-FEB-24	20000		19995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300005	

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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 - 003 - 62 - 00 - 02			495	2860	27-FEB-24	36496		36476	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 02			494	2859	27-FEB-24	45620		45595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 02			359	1521	17-FEB-24	45000		44795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		205	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 11			174	976	13-FEB-24	56205		56200	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 11			507	2872	27-FEB-24	56161		56156	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 11			506	2871	27-FEB-24	22225		22220	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 11			505	2870	27-FEB-24	55425		55420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 13			504	2869	27-FEB-24	10800		10795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 13			168	970	13-FEB-24	24391		24386	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 13			510	2875	27-FEB-24	6330		6325	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 62 - 00 - 13			509	2874	27-FEB-24	2310			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						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			508	2873	27-FEB-24	1628		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13			572	3478	29-FEB-24	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			503	2868	27-FEB-24	40501	40496	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 24			501	2866	27-FEB-24	23730	23720	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 24			502	2867	27-FEB-24	100990		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01			434	2414	22-FEB-24	121533	111140	
<====Deduction Classification====> Deduction Amount						NET DED:-	10393	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				9953				
2055 - 00 - 101 - 62 - 00 - 01			561	3340	28-FEB-24	14415485	11196659	
<====Deduction Classification====> Deduction Amount						NET DED:-	3218826	
0028 - 00 - 107 - 00 - 00 - 00				29400		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				735				
0070 - 60 - 800 - 03 - 00 - 00				8496				
0216 - 01 - 106 - 02 - 00 - 00				2350				
8009 - 01 - 101 - 00 - 00 - 00				3168700				
8011 - 00 - 107 - 00 - 00 - 00				145				
8658 - 00 - 112 - 00 - 00 - 00				9000				
2055 - 00 - 101 - 62 - 00 - 01			532	3073	27-FEB-24	100000	99995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		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 - 01			453	2433	22-FEB-24	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			445	2425	22-FEB-24	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			189	1040	14-FEB-24	38400	38395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			190	1041	14-FEB-24	19589	17955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1634	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
8342 - 00 - 117 - 01 - 02 - 00				1629				
2055 - 00 - 101 - 62 - 00 - 01			562	3341	28-FEB-24	152354	151944	
<====Deduction Classification====>			Deduction Amount			NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				10				
2055 - 00 - 101 - 62 - 00 - 01			435	2415	22-FEB-24	84390	74185	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				10000				
2055 - 00 - 101 - 62 - 00 - 01			446	2426	22-FEB-24	686728	545369	
<====Deduction Classification====>			Deduction Amount			NET DED:-	141359	
0028 - 00 - 107 - 00 - 00 - 00				1950		DDO CODE:-	300009	
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				111500				
8011 - 00 - 107 - 00 - 00 - 00				270				
8342 - 00 - 117 - 01 - 02 - 00				26439				
2055 - 00 - 101 - 62 - 00 - 01			447	2427	22-FEB-24	2441212	1988457	
<====Deduction Classification====>			Deduction Amount			NET DED:-	452755	
0028 - 00 - 107 - 00 - 00 - 00				6400		DDO CODE:-	300009	

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30 Police											
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							160				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							337000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							107685				
2055 - 00 - 101 - 62 - 00 - 01							450	2430	22-FEB-24	7166274	6554260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	612014
0028 - 00 - 107 - 00 - 00 - 00							23825			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							605				
0070 - 60 - 800 - 03 - 00 - 00							2999				
0216 - 01 - 106 - 02 - 00 - 00							600				
8011 - 00 - 107 - 00 - 00 - 00							565				
8342 - 00 - 117 - 01 - 02 - 00							583420				
2055 - 00 - 101 - 62 - 00 - 02							444	2424	22-FEB-24	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							443	2423	22-FEB-24	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							448	2428	22-FEB-24	191604	191499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02							442	2422	22-FEB-24	24000	23990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06							246	1285	16-FEB-24	200000	199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06							462	2442	22-FEB-24	2500	
<=====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 - 06			463	2443	22-FEB-24	27464	27459		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 06			461	2441	22-FEB-24	12692	12687		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 06			460	2440	22-FEB-24	19631	19626		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 06			459	2439	22-FEB-24	11926	11921		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 06			458	2438	22-FEB-24	32930	32925		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 06			457	2437	22-FEB-24	50000	49995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 06			456	2436	22-FEB-24	3481			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 06			455	2435	22-FEB-24	60000	59995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 06			244	1283	16-FEB-24	82747	82742		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 11			441	2421	22-FEB-24	3000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			451	2431	22-FEB-24	707			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			229	1133	14-FEB-24	8500	8495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	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			436	2416	22-FEB-24	500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			437	2417	22-FEB-24	7099	7094	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			191	1042	14-FEB-24	1709		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			245	1284	16-FEB-24	6030	6025	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			454	2434	22-FEB-24	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			452	2432	22-FEB-24	1002		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			449	2429	22-FEB-24	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			438	2418	22-FEB-24	1200		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24			439	2419	22-FEB-24	5341	5336	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24			440	2420	22-FEB-24	10245	10240	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24			230	1134	14-FEB-24	9105	9100	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24			18	152	02-FEB-24	2200		
<====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 - 41			563	3342	28-FEB-24	250000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 63 - 00 - 01			112	687	08-FEB-24	1300	1184	
<====Deduction Classification====> Deduction Amount						NET DED:-	116	
8342 - 00 - 117 - 01 - 02 - 00				116		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			109	684	08-FEB-24	1137	1035	
<====Deduction Classification====> Deduction Amount						NET DED:-	102	
8342 - 00 - 117 - 01 - 02 - 00				102		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			114	689	08-FEB-24	13279	13274	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			108	683	08-FEB-24	1137	1035	
<====Deduction Classification====> Deduction Amount						NET DED:-	102	
8342 - 00 - 117 - 01 - 02 - 00				102		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			408	2276	22-FEB-24	25259	25254	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			111	686	08-FEB-24	783		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			110	685	08-FEB-24	1050	950	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
8342 - 00 - 117 - 01 - 02 - 00				100		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			115	690	08-FEB-24	70650	70645	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			113	688	08-FEB-24	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			249	1310	16-FEB-24	3863997	2834132	
<====Deduction Classification====> Deduction Amount						NET DED:-	1029865	
0028 - 00 - 107 - 00 - 00 - 00				7800		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00				195				
0070 - 60 - 800 - 03 - 00 - 00				6500				
0216 - 01 - 106 - 02 - 00 - 00				1100				

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
7610 - 00 - 202 - 62 - 00 - 00							39000				
8009 - 01 - 101 - 00 - 00 - 00							900000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							75000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 101 - 63 - 00 - 01							250	1311	16-FEB-24	2630819	2374033
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	256786
0028 - 00 - 107 - 00 - 00 - 00							8300			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							217166				
8658 - 00 - 112 - 00 - 00 - 00							25000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 101 - 63 - 00 - 01							356	1501	17-FEB-24	93663	73458
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
2055 - 00 - 101 - 63 - 00 - 01							390	1729	20-FEB-24	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							401	2269	22-FEB-24	9572	9567
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							402	2270	22-FEB-24	48750	48745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							403	2271	22-FEB-24	82813	52458
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30355
0028 - 00 - 107 - 00 - 00 - 00							200			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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							30000				
2055 - 00 - 101 - 63 - 00 - 01							405	2273	22-FEB-24	56100	50914
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5186
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							4831				
2055 - 00 - 101 - 63 - 00 - 02							253	1314	16-FEB-24	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 02							409	2277	22-FEB-24	164232	164142
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 02							251	1312	16-FEB-24	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							195	1065	14-FEB-24	11326	11321
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11							194	1064	14-FEB-24	4800	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11							30	368	05-FEB-24	4436	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11							107	682	08-FEB-24	3514	
<=====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 - 11 29							367	05-FEB-24	4236		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 31							369	05-FEB-24	3514		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 193							1063	14-FEB-24	8185	8180	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 258							1319	16-FEB-24	8654	8649	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 257							1318	16-FEB-24	723		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 407							2275	22-FEB-24	10000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 406							2274	22-FEB-24	10000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 404							2272	22-FEB-24	4371		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 432							2344	22-FEB-24	5435	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5435	
0801 - 01 - 800 - 01 - 00 - 00							5435		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 433							2345	22-FEB-24	6291	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6291	
0801 - 01 - 800 - 01 - 00 - 00							6291		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24 254							1315	16-FEB-24	13455	13450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24 255							1316	16-FEB-24	39518	39488	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		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 - 24			256	1317	16-FEB-24	13344		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24			252	1313	16-FEB-24	13455	13450	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 41			192	1062	14-FEB-24	75000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 84 - 01			128	732	08-FEB-24	3617		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01			129	733	08-FEB-24	4341		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01			130	734	08-FEB-24	5507	5502	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01			131	735	08-FEB-24	3677		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01			552	3259	28-FEB-24	969725	885746	
<====Deduction Classification====> Deduction Amount						NET DED:-	83979	
0028 - 00 - 107 - 00 - 00 - 00					3400	DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00					85			
0070 - 60 - 800 - 03 - 00 - 00					1000			
0216 - 01 - 106 - 02 - 00 - 00					350			
8011 - 00 - 107 - 00 - 00 - 00					210			
8342 - 00 - 117 - 01 - 02 - 00					78934			
2055 - 00 - 101 - 63 - 84 - 01			553	3260	28-FEB-24	15546	15541	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01			551	3258	28-FEB-24	1719250	1178305	
<====Deduction Classification====> Deduction Amount						NET DED:-	540945	
0028 - 00 - 107 - 00 - 00 - 00					3400	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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								85			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								532920			
8011 - 00 - 107 - 00 - 00 - 00								240			
2055 - 00 - 101 - 63 - 84 - 01							264	1383	16-FEB-24	200000	199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							350	1495	17-FEB-24	58997	58992
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 02							550	3257	28-FEB-24	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							513	2986	27-FEB-24	36496	36476
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11							354	1499	17-FEB-24	14000	13995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11							353	1498	17-FEB-24	14500	14495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13							136	740	08-FEB-24	77800	77795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13							137	741	08-FEB-24	45050	45045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13							154	920	12-FEB-24	1899	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 13			155	921	12-FEB-24	595		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			157	923	12-FEB-24	500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			158	924	12-FEB-24	3810		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			135	739	08-FEB-24	4956		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			133	737	08-FEB-24	7600	7595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			127	731	08-FEB-24	2000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			124	728	08-FEB-24	30300	30295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			125	729	08-FEB-24	9450	9445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			512	2985	27-FEB-24	19000	18995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			554	3261	28-FEB-24	1749		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			134	738	08-FEB-24	3610		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24			352	1497	17-FEB-24	37977	37952	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	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 - 24			355	1500	17-FEB-24	23991	23986	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24			514	2987	27-FEB-24	7500	7495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24			351	1496	17-FEB-24	32851	32831	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24			515	2988	27-FEB-24	32851	32831	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24			156	922	12-FEB-24	4125	4125	
<====Deduction Classification====> Deduction Amount						NET DED:-	300019	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24			132	736	08-FEB-24	400	400	
<====Deduction Classification====> Deduction Amount						NET DED:-	300019	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24			126	730	08-FEB-24	4125	4125	
<====Deduction Classification====> Deduction Amount						NET DED:-	300019	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 41			159	925	12-FEB-24	75000	75000	
<====Deduction Classification====> Deduction Amount						NET DED:-	300019	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300019	
2055 - 00 - 104 - 64 - 00 - 01			224	1125	14-FEB-24	8164816	6817593	
<====Deduction Classification====> Deduction Amount						NET DED:-	1347223	
0028 - 00 - 107 - 00 - 00 - 00				19800		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				495				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				1139800				
8011 - 00 - 107 - 00 - 00 - 00				600				
8342 - 00 - 117 - 01 - 02 - 00				186378				
2055 - 00 - 104 - 64 - 00 - 01			144	860	12-FEB-24	25020	25015	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			209	1110	14-FEB-24	36354	36349	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			211	1112	14-FEB-24	2616		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			213	1114	14-FEB-24	2616		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			214	1115	14-FEB-24	305850	305825	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			217	1118	14-FEB-24	29194	29189	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			218	1119	14-FEB-24	646302	493717	
<====Deduction Classification====> Deduction Amount						NET DED:-	152585	
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				40				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				136000				
8011 - 00 - 107 - 00 - 00 - 00				300				
8342 - 00 - 117 - 01 - 02 - 00				11445				
8658 - 00 - 112 - 00 - 00 - 00				1200				
2055 - 00 - 104 - 64 - 00 - 01			219	1120	14-FEB-24	7725162	6361888	
<====Deduction Classification====> Deduction Amount						NET DED:-	1363274	
0028 - 00 - 107 - 00 - 00 - 00				19550		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				490				
0216 - 01 - 106 - 02 - 00 - 00				400				
8009 - 01 - 101 - 00 - 00 - 00				1124100				
8011 - 00 - 107 - 00 - 00 - 00				540				
8342 - 00 - 117 - 01 - 02 - 00				217994				
8658 - 00 - 112 - 00 - 00 - 00				200				

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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			220	1121	14-FEB-24	7806259	6579656	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1226603	
0028 - 00 - 107 - 00 - 00 - 00						20000	DDO CODE:- 300010	
0030 - 02 - 102 - 00 - 00 - 00						500		
0216 - 01 - 106 - 02 - 00 - 00						400		
8009 - 01 - 101 - 00 - 00 - 00						969000		
8011 - 00 - 107 - 00 - 00 - 00						450		
8342 - 00 - 117 - 01 - 02 - 00						236253		
2055 - 00 - 104 - 64 - 00 - 01			221	1122	14-FEB-24	7604056	6122469	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1481587	
0028 - 00 - 107 - 00 - 00 - 00						19600	DDO CODE:- 300010	
0030 - 02 - 102 - 00 - 00 - 00						490		
0216 - 01 - 106 - 02 - 00 - 00						250		
8009 - 01 - 101 - 00 - 00 - 00						1231900		
8011 - 00 - 107 - 00 - 00 - 00						510		
8342 - 00 - 117 - 01 - 02 - 00						221937		
8658 - 00 - 112 - 00 - 00 - 00						6900		
2055 - 00 - 104 - 64 - 00 - 01			222	1123	14-FEB-24	8100344	6574286	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1526058	
0028 - 00 - 107 - 00 - 00 - 00						21600	DDO CODE:- 300010	
0030 - 02 - 102 - 00 - 00 - 00						540		
0216 - 01 - 106 - 02 - 00 - 00						1100		
8009 - 01 - 101 - 00 - 00 - 00						1287100		
8011 - 00 - 107 - 00 - 00 - 00						220		
8342 - 00 - 117 - 01 - 02 - 00						204723		
8658 - 00 - 112 - 00 - 00 - 00						10775		
2055 - 00 - 104 - 64 - 00 - 01			223	1124	14-FEB-24	7877174	6610833	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1266341	
0028 - 00 - 107 - 00 - 00 - 00						19800	DDO CODE:- 300010	
0030 - 02 - 102 - 00 - 00 - 00						495		
0216 - 01 - 106 - 02 - 00 - 00						500		
8009 - 01 - 101 - 00 - 00 - 00						1024000		

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30 Police											
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							330				
8342 - 00 - 117 - 01 - 02 - 00							206366				
8658 - 00 - 112 - 00 - 00 - 00							14850				
2055 - 00 - 104 - 64 - 00 - 01							225	1126	14-FEB-24	719854	547824
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	172030
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							149000				
8011 - 00 - 107 - 00 - 00 - 00							200				
8342 - 00 - 117 - 01 - 02 - 00							15250				
2055 - 00 - 104 - 64 - 00 - 01							226	1127	14-FEB-24	3751399	3260610
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	490789
0028 - 00 - 107 - 00 - 00 - 00							10350			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							260				
0216 - 01 - 106 - 02 - 00 - 00							550				
8009 - 01 - 101 - 00 - 00 - 00							392500				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							73724				
8658 - 00 - 112 - 00 - 00 - 00							13225				
2055 - 00 - 104 - 64 - 00 - 01							227	1128	14-FEB-24	2279834	1893003
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	386831
0028 - 00 - 107 - 00 - 00 - 00							6600			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							165				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							316500				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							37961				
8658 - 00 - 112 - 00 - 00 - 00							25475				

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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							228	1129	14-FEB-24	2616	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							338	1472	17-FEB-24	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							341	1475	17-FEB-24	4576	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							343	1477	17-FEB-24	71575	71560
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							344	1478	17-FEB-24	16245	16240
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							345	1479	17-FEB-24	26354	26349
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							346	1480	17-FEB-24	248703	248088
<====Deduction Classification====>							Deduction Amount			NET DED:-	615
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00								15			
2055 - 00 - 104 - 64 - 00 - 01							347	1481	17-FEB-24	8359034	6854657
<====Deduction Classification====>							Deduction Amount			NET DED:-	1504377
0028 - 00 - 107 - 00 - 00 - 00								20400		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00								510			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								1284000			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								191267			
8658 - 00 - 112 - 00 - 00 - 00								7500			
2055 - 00 - 104 - 64 - 00 - 01							348	1482	17-FEB-24	310129	259937
<====Deduction Classification====>							Deduction Amount			NET DED:-	50192
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00								20			

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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							40000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9312				
2055 - 00 - 104 - 64 - 00 - 01							391	1946	20-FEB-24	11591	11586
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							392	1947	20-FEB-24	500000	499995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							415	2322	22-FEB-24	99750	99740
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							418	2325	22-FEB-24	98842	98837
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							511	2944	27-FEB-24	97357	97332
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							44	387	05-FEB-24	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							49	393	05-FEB-24	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							50	394	05-FEB-24	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							5	52	01-FEB-24	164078	164068
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							6	53	01-FEB-24	106058	106038
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			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						117	715	08-FEB-24	1253927	1253907
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						142	858	12-FEB-24	18095	16491
<====Deduction Classification====>						Deduction Amount			NET DED:-	1604
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
8342 - 00 - 117 - 01 - 02 - 00							1599			
2055 - 00 - 104 - 64 - 00 - 01						143	859	12-FEB-24	73993	73988
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						212	1113	14-FEB-24	2616	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						140	856	12-FEB-24	91800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						141	857	12-FEB-24	26950	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						35	378	05-FEB-24	10094	10089
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						215	1116	14-FEB-24	96000	95930
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						216	1117	14-FEB-24	15146	15141
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						32	375	05-FEB-24	18125	18115
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						33	376	05-FEB-24	10393	10388
<====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 - 11		34	377	05-FEB-24			10393	10388	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		420	2327	22-FEB-24			9769	9764	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		120	718	08-FEB-24			37800	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			37800				NET DED:-	37800	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		422	2329	22-FEB-24			917		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		423	2330	22-FEB-24			1002		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		424	2331	22-FEB-24			1002		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		559	3308	28-FEB-24			9440	9435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		560	3309	28-FEB-24			9440	9435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		36	379	05-FEB-24			8390	8385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		37	380	05-FEB-24			1022		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		38	381	05-FEB-24			935		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		40	383	05-FEB-24			9612	9607	
<====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 - 13			41	384	05-FEB-24	9425		9420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 13			42	385	05-FEB-24	9883		9878	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 13			43	386	05-FEB-24	1022			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 13			4	51	01-FEB-24	19000		18995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 13			138	854	12-FEB-24	2430			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 13			421	2328	22-FEB-24	9987		9982	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 13			431	2338	22-FEB-24	3000		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				3000		NET DED:-		3000	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 13			430	2337	22-FEB-24	1500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				1500		NET DED:-		1500	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 13			429	2336	22-FEB-24	3500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				3500		NET DED:-		3500	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 13			428	2335	22-FEB-24	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500		NET DED:-		4500	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 13			427	2334	22-FEB-24	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500		NET DED:-		4500	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 13			426	2333	22-FEB-24	300		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				300		NET DED:-		300	
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	425	2332	22-FEB-24			6600	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00						6600	NET DED:-	6600	
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13	349	1483	17-FEB-24			300	0		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00						300	NET DED:-	300	
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13	210	1111	14-FEB-24			27730	27725		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13	339	1473	17-FEB-24			19847	19842		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13	340	1474	17-FEB-24			9949	9944		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13	342	1476	17-FEB-24			19588	19583		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13	558	3307	28-FEB-24			4141			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13	419	2326	22-FEB-24			9924	9919		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13	39	382	05-FEB-24			9511	9506		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 24	417	2324	22-FEB-24			8082	8077		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 24	3	50	01-FEB-24			175110			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 24	556	3305	28-FEB-24			187682			
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 24			557	3306	28-FEB-24	18077		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24			416	2323	22-FEB-24	66901	66866	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24			2	49	01-FEB-24	17563		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29			118	716	08-FEB-24	6100	6095	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29			119	717	08-FEB-24	8050	8045	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29			139	855	12-FEB-24	36670	36665	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 67 - 00 - 01			411	2290	22-FEB-24	5997969	4696634	
<====Deduction Classification====> Deduction Amount						NET DED:-	1301335	
0028 - 00 - 107 - 00 - 00 - 00					12800	DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00					320			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					1284500			
8011 - 00 - 107 - 00 - 00 - 00					15			
8658 - 00 - 112 - 00 - 00 - 00					2700			
2055 - 00 - 104 - 67 - 00 - 01			492	2857	27-FEB-24	5364288	4820743	
<====Deduction Classification====> Deduction Amount						NET DED:-	543545	
0028 - 00 - 107 - 00 - 00 - 00					19550	DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00					490			
0070 - 60 - 800 - 03 - 00 - 00					2000			
0216 - 01 - 106 - 02 - 00 - 00					1200			
8009 - 01 - 101 - 00 - 00 - 00					105000			
8011 - 00 - 107 - 00 - 00 - 00					1260			

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							405146				
8658 - 00 - 112 - 00 - 00 - 00							8899				
2055 - 00 - 104 - 67 - 00 - 01							17	73	01-FEB-24	38588	35479
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3109
8342 - 00 - 117 - 01 - 02 - 00							2954			DDO CODE:-	300017
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 104 - 67 - 00 - 01							62	427	05-FEB-24	154352	141916
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12436
8342 - 00 - 117 - 01 - 02 - 00							11816			DDO CODE:-	300017
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							20				
2055 - 00 - 104 - 67 - 00 - 01							200	1090	14-FEB-24	15792	15787
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							203	1093	14-FEB-24	28180	28175
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							204	1094	14-FEB-24	28815	28810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							206	1096	14-FEB-24	5547	5542
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							412	2291	22-FEB-24	4383303	4011831
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	371472
0028 - 00 - 107 - 00 - 00 - 00							19000			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							475				
8011 - 00 - 107 - 00 - 00 - 00							2580				
8342 - 00 - 117 - 01 - 02 - 00							349417				
2055 - 00 - 104 - 67 - 00 - 01							414	2293	22-FEB-24	10633769	9739403
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	894366
0028 - 00 - 107 - 00 - 00 - 00							49450			DDO CODE:-	300017

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30 Police											
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							1280				
8011 - 00 - 107 - 00 - 00 - 00							7140				
8342 - 00 - 117 - 01 - 02 - 00							836316				
8658 - 00 - 123 - 00 - 00 - 00							180				
2055 - 00 - 104 - 67 - 00 - 01							493	2858	27-FEB-24	5647946	5171915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	476031
0028 - 00 - 107 - 00 - 00 - 00							20000			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							500				
8342 - 00 - 117 - 01 - 02 - 00							455531				
2055 - 00 - 104 - 67 - 00 - 01							69	434	05-FEB-24	154352	141916
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12436
8342 - 00 - 117 - 01 - 02 - 00							11816			DDO CODE:-	300017
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							20				
2055 - 00 - 104 - 67 - 00 - 01							70	435	05-FEB-24	126352	113916
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12436
8342 - 00 - 117 - 01 - 02 - 00							11816			DDO CODE:-	300017
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							20				
2055 - 00 - 104 - 67 - 00 - 01							71	436	05-FEB-24	154352	141916
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12436
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							11816				
2055 - 00 - 104 - 67 - 00 - 01							7	63	01-FEB-24	8110	8105
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							14	70	01-FEB-24	38588	35479
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3109
8342 - 00 - 117 - 01 - 02 - 00							2954			DDO CODE:-	300017
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 - 104 - 67 - 00 - 01			15	71	01-FEB-24	38588	35479	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3109	
8342 - 00 - 117 - 01 - 02 - 00					2954	DDO CODE:-	300017	
0028 - 00 - 107 - 00 - 00 - 00					150			
0030 - 02 - 102 - 00 - 00 - 00					5			
2055 - 00 - 104 - 67 - 00 - 01			16	72	01-FEB-24	38588	35479	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3109	
8342 - 00 - 117 - 01 - 02 - 00					2954	DDO CODE:-	300017	
0028 - 00 - 107 - 00 - 00 - 00					150			
0030 - 02 - 102 - 00 - 00 - 00					5			
2055 - 00 - 104 - 67 - 00 - 02			413	2292	22-FEB-24	24000	23990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 02			564	3468	29-FEB-24	27372	27357	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			313	1447	16-FEB-24	9350	9345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			314	1448	16-FEB-24	9350	9345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			315	1449	16-FEB-24	9350	9345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			316	1450	16-FEB-24	9350	9345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			317	1451	16-FEB-24	9350	9345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11			296	1430	16-FEB-24	9350	9345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					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 - 11		287	1421	16-FEB-24			9350	9345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		301	1435	16-FEB-24			9350	9345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		285	1419	16-FEB-24			10650	10645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		201	1091	14-FEB-24			10650	10645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		207	1097	14-FEB-24			6848	6843	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		208	1098	14-FEB-24			64500	64470	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		279	1413	16-FEB-24			9350	9345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		280	1414	16-FEB-24			9350	9345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		281	1415	16-FEB-24			10650	10645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		282	1416	16-FEB-24			10650	10645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		283	1417	16-FEB-24			10650	10645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11		284	1418	16-FEB-24			10650	10645	
<====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 - 11	286	1420	16-FEB-24			9350	9345		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 11	288	1422	16-FEB-24			9350	9345		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 11	289	1423	16-FEB-24			9350	9345		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 11	290	1424	16-FEB-24			9350	9345		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 11	291	1425	16-FEB-24			9350	9345		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 11	292	1426	16-FEB-24			9350	9345		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 11	293	1427	16-FEB-24			9350	9345		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 11	294	1428	16-FEB-24			9350	9345		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 11	295	1429	16-FEB-24			9350	9345		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 11	297	1431	16-FEB-24			9350	9345		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 11	298	1432	16-FEB-24			9350	9345		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 11	299	1433	16-FEB-24			9350	9345		
<====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 - 11			300	1434	16-FEB-24	9350		9345	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			302	1436	16-FEB-24	9350		9345	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			303	1437	16-FEB-24	9350		9345	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			304	1438	16-FEB-24	9350		9345	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			305	1439	16-FEB-24	9350		9345	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			306	1440	16-FEB-24	9350		9345	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			307	1441	16-FEB-24	9350		9345	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			308	1442	16-FEB-24	9350		9345	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			309	1443	16-FEB-24	9350		9345	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			310	1444	16-FEB-24	9350		9345	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			311	1445	16-FEB-24	9350		9345	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			318	1452	16-FEB-24	9350		9345	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					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 - 11			319	1453	16-FEB-24	9350		9345	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			320	1454	16-FEB-24	9350		9345	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			321	1455	16-FEB-24	9350		9345	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			322	1456	16-FEB-24	9350		9345	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			323	1457	16-FEB-24	9350		9345	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			324	1458	16-FEB-24	9350		9345	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			325	1459	16-FEB-24	9350		9345	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			326	1460	16-FEB-24	9350		9345	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			327	1461	16-FEB-24	9350		9345	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			328	1462	16-FEB-24	9350		9345	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			329	1463	16-FEB-24	9350		9345	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			330	1464	16-FEB-24	9350		9345	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			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 - 11			331	1465	16-FEB-24	9350		9345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			332	1466	16-FEB-24	9350		9345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			333	1467	16-FEB-24	9350		9345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			334	1468	16-FEB-24	9350		9345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			335	1469	16-FEB-24	9350		9345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			336	1470	16-FEB-24	9350		9345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			337	1471	16-FEB-24	9350		9345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			471	2744	26-FEB-24	9500		9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			12	68	01-FEB-24	188250		188225	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			13	69	01-FEB-24	286875		286665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					210	NET DED:-		210	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			312	1446	16-FEB-24	9350		9345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 13			410	2289	22-FEB-24	78850		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00					78850	NET DED:-		78850	
						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		8	64	01-FEB-24			8531	8526	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		67	432	05-FEB-24			1768		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		66	431	05-FEB-24			162962	162957	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		473	2746	26-FEB-24			4600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		472	2745	26-FEB-24			2620		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		470	2743	26-FEB-24			211844	211839	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		68	433	05-FEB-24			12006	12001	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		202	1092	14-FEB-24			11619	11614	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13		205	1095	14-FEB-24			6300	6295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24		64	429	05-FEB-24			20913		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24		63	428	05-FEB-24			7590		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24		61	426	05-FEB-24			51409	51404	
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 24 10							66	01-FEB-24	10776		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24 9							65	01-FEB-24	5646		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24 65							430	05-FEB-24	20913		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24 11							67	01-FEB-24	31430	31420	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300017	
2055 - 00 - 108 - 67 - 00 - 01 21							234	02-FEB-24	3132		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01 147							877	12-FEB-24	118202	118177	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01 368							1556	17-FEB-24	28000	27980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01 369							1557	17-FEB-24	6323	6318	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01 370							1558	17-FEB-24	6323	6318	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01 371							1559	17-FEB-24	6323	6318	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01 372							1560	17-FEB-24	6323	6318	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01 373							1561	17-FEB-24	141460	141435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300002	

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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							20	233	02-FEB-24	4425	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							491	2796	26-FEB-24	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							517	3015	27-FEB-24	2687428	2306188
<====Deduction Classification====>							Deduction Amount			NET DED:-	381240
0028 - 00 - 107 - 00 - 00 - 00							5600			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							140				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							374000				
2055 - 00 - 108 - 67 - 00 - 01							518	3016	27-FEB-24	2382605	2177061
<====Deduction Classification====>							Deduction Amount			NET DED:-	205544
0028 - 00 - 107 - 00 - 00 - 00							7600			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							190				
0216 - 01 - 106 - 02 - 00 - 00							1950				
8342 - 00 - 117 - 01 - 02 - 00							195804				
2055 - 00 - 108 - 67 - 00 - 01							519	3017	27-FEB-24	1313578	1092103
<====Deduction Classification====>							Deduction Amount			NET DED:-	221475
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							214000				
8658 - 00 - 112 - 00 - 00 - 00							3800				
2055 - 00 - 108 - 67 - 00 - 01							520	3018	27-FEB-24	196600	179627
<====Deduction Classification====>							Deduction Amount			NET DED:-	16973
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							15958				
2055 - 00 - 108 - 67 - 00 - 01							521	3019	27-FEB-24	84000	83940
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	300002

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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 - 01						522	3020	27-FEB-24	7109379	6506517	
<====Deduction Classification====>						Deduction Amount				NET DED:-	602862
0028 - 00 - 107 - 00 - 00 - 00						25550				DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						640					
0216 - 01 - 106 - 02 - 00 - 00						1050					
8011 - 00 - 107 - 00 - 00 - 00						1410					
8342 - 00 - 117 - 01 - 02 - 00						574212					
2055 - 00 - 108 - 67 - 00 - 01						524	3022	27-FEB-24	9669426	7408491	
<====Deduction Classification====>						Deduction Amount				NET DED:-	2260935
0028 - 00 - 107 - 00 - 00 - 00						20600				DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						515					
0070 - 60 - 800 - 03 - 00 - 00						5000					
0216 - 01 - 106 - 02 - 00 - 00						1500					
8009 - 01 - 101 - 00 - 00 - 00						2229500					
8011 - 00 - 107 - 00 - 00 - 00						120					
8658 - 00 - 112 - 00 - 00 - 00						3700					
2055 - 00 - 108 - 67 - 00 - 01						525	3023	27-FEB-24	1946362	1776234	
<====Deduction Classification====>						Deduction Amount				NET DED:-	170128
0028 - 00 - 107 - 00 - 00 - 00						6800				DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						170					
0216 - 01 - 106 - 02 - 00 - 00						1850					
8011 - 00 - 107 - 00 - 00 - 00						300					
8342 - 00 - 117 - 01 - 02 - 00						161008					
2055 - 00 - 108 - 67 - 00 - 01						529	3027	27-FEB-24	79821	69616	
<====Deduction Classification====>						Deduction Amount				NET DED:-	10205
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						5					
8009 - 01 - 101 - 00 - 00 - 00						10000					
2055 - 00 - 108 - 67 - 00 - 01						530	3028	27-FEB-24	46063	42205	
<====Deduction Classification====>						Deduction Amount				NET DED:-	3858
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						30					

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							3623				
2055 - 00 - 108 - 67 - 00 - 01							531	3029	27-FEB-24	171091	141681
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	29410
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							29000				
2055 - 00 - 108 - 67 - 00 - 01							555	3262	28-FEB-24	3141	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							145	875	12-FEB-24	51300	51295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							148	878	12-FEB-24	387141	387076
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02							523	3021	27-FEB-24	120000	119965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02							526	3024	27-FEB-24	857344	856874
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	470
0030 - 02 - 102 - 00 - 00 - 00							470			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02							527	3025	27-FEB-24	18096	18086
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02							528	3026	27-FEB-24	9124	9119
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13							22	235	02-FEB-24	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 24							24	237	02-FEB-24	54598	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300002

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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 - 24			187	990	13-FEB-24	26940		26920	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
DDO CODE:- 300002									
2055 - 00 - 108 - 67 - 00 - 24			186	989	13-FEB-24	129451			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300002									
2055 - 00 - 108 - 67 - 00 - 24			185	988	13-FEB-24	77138			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300002									
2055 - 00 - 108 - 67 - 00 - 24			184	987	13-FEB-24	215161			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300002									
2055 - 00 - 108 - 67 - 00 - 24			27	240	02-FEB-24	36818		36798	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
DDO CODE:- 300002									
2055 - 00 - 108 - 67 - 00 - 24			28	241	02-FEB-24	26940		26920	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
DDO CODE:- 300002									
2055 - 00 - 108 - 67 - 00 - 24			188	991	13-FEB-24	39512		39492	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
DDO CODE:- 300002									
2055 - 00 - 108 - 67 - 00 - 24			25	238	02-FEB-24	121872			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300002									
2055 - 00 - 108 - 67 - 00 - 24			23	236	02-FEB-24	177355			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300002									
2055 - 00 - 108 - 67 - 00 - 29			367	1555	17-FEB-24	5324		5319	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300002									
2055 - 00 - 108 - 67 - 00 - 29			26	239	02-FEB-24	3500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300002									
2055 - 00 - 108 - 67 - 00 - 29			360	1548	17-FEB-24	7365		7360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300002									

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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 - 29			362	1550	17-FEB-24	10762		10757	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 29			361	1549	17-FEB-24	11662		11657	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 29			364	1552	17-FEB-24	14464		14459	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 29			365	1553	17-FEB-24	9954		9949	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 29			146	876	12-FEB-24	5093		5088	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 29			366	1554	17-FEB-24	18066		18061	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 29			363	1551	17-FEB-24	4317			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 109 - 68 - 60 - 11			271	1390	16-FEB-24	95850		95790	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		300001	
2055 - 00 - 109 - 68 - 60 - 11			485	2758	26-FEB-24	54200		54160	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		300001	
2055 - 00 - 109 - 68 - 60 - 11			487	2760	26-FEB-24	13200		13195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 109 - 68 - 60 - 13			273	1392	16-FEB-24	4621			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300001	
2055 - 00 - 109 - 68 - 60 - 13			105	638	07-FEB-24	280		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00					280	NET DED:-		280	
						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 - 41			270	1389	16-FEB-24	150000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 114 - 70 - 00 - 01			386	1602	19-FEB-24	5147	4701	
<====Deduction Classification====> Deduction Amount						NET DED:-	446	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 300004	
8342 - 00 - 117 - 01 - 02 - 00						441		
2055 - 00 - 114 - 70 - 00 - 01			385	1601	19-FEB-24	5147	4701	
<====Deduction Classification====> Deduction Amount						NET DED:-	446	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 300004	
8342 - 00 - 117 - 01 - 02 - 00						441		
2055 - 00 - 114 - 70 - 00 - 01			387	1603	19-FEB-24	827	764	
<====Deduction Classification====> Deduction Amount						NET DED:-	63	
8342 - 00 - 117 - 01 - 02 - 00						63	DDO CODE:- 300004	
2055 - 00 - 114 - 70 - 00 - 01			384	1600	19-FEB-24	5147	4701	
<====Deduction Classification====> Deduction Amount						NET DED:-	446	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 300004	
8342 - 00 - 117 - 01 - 02 - 00						441		
2055 - 00 - 114 - 70 - 00 - 01			383	1599	19-FEB-24	5147	4701	
<====Deduction Classification====> Deduction Amount						NET DED:-	446	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 300004	
8342 - 00 - 117 - 01 - 02 - 00						441		
2055 - 00 - 114 - 70 - 00 - 01			381	1597	19-FEB-24	5063	4617	
<====Deduction Classification====> Deduction Amount						NET DED:-	446	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 300004	
8342 - 00 - 117 - 01 - 02 - 00						441		
2055 - 00 - 114 - 70 - 00 - 01			380	1596	19-FEB-24	5063	4617	
<====Deduction Classification====> Deduction Amount						NET DED:-	446	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 300004	
8342 - 00 - 117 - 01 - 02 - 00						441		
2055 - 00 - 114 - 70 - 00 - 01			379	1595	19-FEB-24	940		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						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 - 01			378	1594	19-FEB-24	3762		3462	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					300	NET DED:-		300	
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 01			377	1593	19-FEB-24	827		764	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					63	NET DED:-		63	
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 01			374	1590	19-FEB-24	100000		99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 01			247	1286	16-FEB-24	7916597		6441196	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					23425	NET DED:-		1475401	
0030 - 02 - 102 - 00 - 00 - 00					595	DDO CODE:-		300004	
0070 - 60 - 800 - 03 - 00 - 00					6500				
0216 - 01 - 106 - 02 - 00 - 00					2450				
8009 - 01 - 101 - 00 - 00 - 00					1095500				
8011 - 00 - 107 - 00 - 00 - 00					2565				
8342 - 00 - 117 - 01 - 02 - 00					344366				
2055 - 00 - 114 - 70 - 00 - 01			382	1598	19-FEB-24	5147		4701	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		446	
DDO CODE:- 300004									
8342 - 00 - 117 - 01 - 02 - 00					441				
2055 - 00 - 114 - 70 - 00 - 01			388	1604	19-FEB-24	3560		3264	
<====Deduction Classification====> Deduction Amount									
8009 - 01 - 101 - 00 - 00 - 00					296	NET DED:-		296	
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 01			468	2730	26-FEB-24	61829		56618	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		5211	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300004	
8011 - 00 - 107 - 00 - 00 - 00					30				
8342 - 00 - 117 - 01 - 02 - 00					4976				
2055 - 00 - 114 - 70 - 00 - 01			389	1605	19-FEB-24	3560		3264	
<====Deduction Classification====> Deduction Amount									
8009 - 01 - 101 - 00 - 00 - 00					296	NET DED:-		296	
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 - 02		248	1287	16-FEB-24			43500	43485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 02		469	2731	26-FEB-24			228100	227975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				125			NET DED:-	125	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06		47	390	05-FEB-24			16092	16087	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06		151	917	12-FEB-24			6418	6413	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06		152	918	12-FEB-24			15831	15826	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06		376	1592	19-FEB-24			38277	38272	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06		46	389	05-FEB-24			22829	22824	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06		375	1591	19-FEB-24			24102	24097	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06		89	572	07-FEB-24			11819	11814	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06		149	915	12-FEB-24			76340	76335	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06		150	916	12-FEB-24			4923	4923	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11		274	1393	16-FEB-24			5975	5970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	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 - 11						85	568	07-FEB-24	16275	16270
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						277	1396	16-FEB-24	5225	5220
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						278	1397	16-FEB-24	3100	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						276	1395	16-FEB-24	900	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11						275	1394	16-FEB-24	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						19	161	02-FEB-24	8894	8889
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						45	388	05-FEB-24	5788	5783
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						91	574	07-FEB-24	240	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	240
0801 - 01 - 800 - 01 - 00 - 00							240		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14						122	725	08-FEB-24	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14						121	724	08-FEB-24	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14						123	726	08-FEB-24	500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00							500		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 24						90	573	07-FEB-24	34573	34548
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		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		88	571	07-FEB-24			26940	26915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24		87	570	07-FEB-24			32328		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24		86	569	07-FEB-24			11298		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24		467	2729	26-FEB-24			33894	33889	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29		153	919	12-FEB-24			2300		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29		48	391	05-FEB-24			8054	8049	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 116 - 00 - 00 - 01		261	1380	16-FEB-24			718454	652498	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2350			NET DED:-	65956	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	300018	
8011 - 00 - 107 - 00 - 00 - 00				225					
8342 - 00 - 117 - 01 - 02 - 00				63316					
2055 - 00 - 116 - 00 - 00 - 01		196	1066	14-FEB-24			14708	14703	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 02		262	1381	16-FEB-24			68000	67735	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250			NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 02		535	3166	28-FEB-24			36496	36476	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300018	

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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 - 116 - 00 - 00 - 11						263	1382	16-FEB-24	21940	21935	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 11						197	1067	14-FEB-24	9600	9595	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 13						198	1068	14-FEB-24	124800	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	124800
0801 - 01 - 800 - 01 - 00 - 00						124800			DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 24						534	3165	28-FEB-24	5388		
<====Deduction Classification====>						Deduction Amount				NET DED:-	
										DDO CODE:-	300018
2055 - 00 - 117 - 74 - 00 - 01						464	2637	23-FEB-24	862538	688777	
<====Deduction Classification====>						Deduction Amount				NET DED:-	173761
0028 - 00 - 107 - 00 - 00 - 00						1150			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00						30					
0070 - 60 - 800 - 03 - 00 - 00						5500					
7610 - 00 - 202 - 62 - 00 - 00						20000					
8009 - 01 - 101 - 00 - 00 - 00						140000					
8011 - 00 - 107 - 00 - 00 - 00						180					
8342 - 00 - 117 - 01 - 02 - 00						6901					
2055 - 00 - 117 - 74 - 00 - 02						544	3251	28-FEB-24	127736	127666	
<====Deduction Classification====>						Deduction Amount				NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00						70			DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 11						539	3246	28-FEB-24	17600	17595	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 13						77	479	06-FEB-24	5299	5294	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 13						542	3249	28-FEB-24	345		
<====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 - 13			541	3248	28-FEB-24	420		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 13			260	1326	16-FEB-24	17960	17955	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 13			540	3247	28-FEB-24	706		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			199	1069	14-FEB-24	0		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			259	1325	16-FEB-24	13462	13457	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			397	2132	21-FEB-24	100000	99995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			465	2638	23-FEB-24	11279767	9344253	
<====Deduction Classification====> Deduction Amount						NET DED:-	1935514	
0028 - 00 - 107 - 00 - 00 - 00					19600	DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00					490			
0216 - 01 - 106 - 02 - 00 - 00					850			
8009 - 01 - 101 - 00 - 00 - 00					1899700			
8658 - 00 - 112 - 00 - 00 - 00					14874			
2055 - 00 - 117 - 75 - 00 - 01			466	2639	23-FEB-24	8560496	7993340	
<====Deduction Classification====> Deduction Amount						NET DED:-	567156	
0028 - 00 - 107 - 00 - 00 - 00					20950	DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00					525			
0070 - 60 - 800 - 03 - 00 - 00					7000			
0216 - 01 - 106 - 02 - 00 - 00					1200			
8011 - 00 - 107 - 00 - 00 - 00					975			
8342 - 00 - 117 - 01 - 02 - 00					536506			

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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 - 117 - 75 - 00 - 01		72	474	06-FEB-24			75000	74995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01		73	475	06-FEB-24			7168	7163	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01		83	485	06-FEB-24			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01		84	486	06-FEB-24			108486	108481	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01		116	714	08-FEB-24			23012	23007	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11		396	2131	21-FEB-24			14000	13995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11		399	2134	21-FEB-24			2200		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11		80	482	06-FEB-24			4150		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11		79	481	06-FEB-24			4600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11		78	480	06-FEB-24			4525		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11		76	478	06-FEB-24			24275	24270	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11		75	477	06-FEB-24			800		
<====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	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 117 - 75 - 00 - 11			398	2133	21-FEB-24	39617		39612	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 11			538	3245	28-FEB-24	16100			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 11			74	476	06-FEB-24	950			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 13			231	1166	15-FEB-24	15500		15495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 13			393	2128	21-FEB-24	22233			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 13			394	2129	21-FEB-24	85218		85168	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 13			395	2130	21-FEB-24	64065		64060	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 13			543	3250	28-FEB-24	2692			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 13			82	484	06-FEB-24	80889		80884	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 14			536	3243	28-FEB-24	46916		46911	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 14			548	3255	28-FEB-24	1875		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					1875	NET DED:-		1875	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 14			547	3254	28-FEB-24	9874		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					9874	NET DED:-		9874	
						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 - 75 - 00 - 14			545	3252	28-FEB-24	1080	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1080	
0215 - 01 - 103 - 00 - 00 - 00				1080		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 14			537	3244	28-FEB-24	6572	6567	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 14			549	3256	28-FEB-24	3135	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3135	
0801 - 01 - 800 - 01 - 00 - 00				3135		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 14			546	3253	28-FEB-24	5020	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	5020	
0801 - 01 - 800 - 01 - 00 - 00				5020		DDO CODE:-	300006	
2070 - 00 - 106 - 60 - 00 - 01			78	2776	26-FEB-24	360160	268545	
<====Deduction Classification====> Deduction Amount						NET DED:-	91615	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00				15				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				90000				
2070 - 00 - 106 - 60 - 00 - 01			79	2777	26-FEB-24	26175	23715	
<====Deduction Classification====> Deduction Amount						NET DED:-	2460	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				2300				
2070 - 00 - 106 - 60 - 00 - 01			4	493	06-FEB-24	37964	37959	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 02			7	496	06-FEB-24	380367	380172	
<====Deduction Classification====> Deduction Amount						NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00				195		DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13			10	499	06-FEB-24	1500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1500	
0215 - 01 - 103 - 00 - 00 - 00				1500		DDO CODE:-	300003	

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30 Police							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2070 - 00 - 106 - 60 - 00 - 13	41	1157	15-FEB-24			65430		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01	5	494	06-FEB-24			34197	34192	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	81	2779	26-FEB-24			57959	52923	
<====Deduction Classification====> Deduction Amount							NET DED:-	5036
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				4831				
2070 - 00 - 107 - 60 - 00 - 01	80	2778	26-FEB-24			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	77	2775	26-FEB-24			518279	472666	
<====Deduction Classification====> Deduction Amount							NET DED:-	45613
0028 - 00 - 107 - 00 - 00 - 00				1975		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00				55				
0216 - 01 - 106 - 02 - 00 - 00				150				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				43283				
2070 - 00 - 107 - 60 - 00 - 01	42	1158	15-FEB-24			100000	99995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	76	2774	26-FEB-24			1166465	820730	
<====Deduction Classification====> Deduction Amount							NET DED:-	345735
0028 - 00 - 107 - 00 - 00 - 00				2200		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00				55				
0070 - 60 - 800 - 03 - 00 - 00				2500				
0216 - 01 - 106 - 02 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				340500				
8011 - 00 - 107 - 00 - 00 - 00				180				

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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 - 107 - 60 - 00 - 02						6	495	06-FEB-24	78024	77984
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 11						82	2780	26-FEB-24	49050	49025
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 24						8	497	06-FEB-24	16164	16149
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 24						9	498	06-FEB-24	16164	16154
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300003
2070 - 00 - 108 - 60 - 00 - 01						3	463	06-FEB-24	25883	25878
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01						2	462	06-FEB-24	29816	26623
<====Deduction Classification====>						Deduction Amount			NET DED:-	3193
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00							5			
8342 - 00 - 117 - 01 - 02 - 00							2838			
2070 - 00 - 108 - 60 - 00 - 01						126	3470	29-FEB-24	81362	81357
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01						102	3374	28-FEB-24	54425	54420
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01						88	3089	27-FEB-24	29667	29657
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01						44	1226	15-FEB-24	27969	27959
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01						31	1050	14-FEB-24	6073490	5043481
<====Deduction Classification====>						Deduction Amount			NET DED:-	1030009
0028 - 00 - 107 - 00 - 00 - 00							14000		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00							350			

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			3650			
8009 - 01 - 101 - 00 - 00 - 00			914900			
8342 - 00 - 117 - 01 - 02 - 00			68717			
8658 - 00 - 112 - 00 - 00 - 00			24392			
2070 - 00 - 108 - 60 - 00 - 01			30	1049	14-FEB-24	3611207
<=====Deduction Classification=====>			Deduction Amount			3278536
0028 - 00 - 107 - 00 - 00 - 00			13600			NET DED:- 332671
0030 - 02 - 102 - 00 - 00 - 00			340			DDO CODE:- 300007
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			3800			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			299479			
8658 - 00 - 112 - 00 - 00 - 00			11882			
2070 - 00 - 108 - 60 - 00 - 01			29	1048	14-FEB-24	327014
<=====Deduction Classification=====>			Deduction Amount			252667
0028 - 00 - 107 - 00 - 00 - 00			1150			NET DED:- 74347
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 300007
8009 - 01 - 101 - 00 - 00 - 00			52000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			20987			
2070 - 00 - 108 - 60 - 00 - 01			28	1047	14-FEB-24	148136
<=====Deduction Classification=====>			Deduction Amount			146726
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:- 1410
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300007
0070 - 60 - 800 - 03 - 00 - 00			1000			
2070 - 00 - 108 - 60 - 00 - 01			25	1044	14-FEB-24	8172
<=====Deduction Classification=====>			Deduction Amount			8167
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 - 01			24	1043	14-FEB-24	8225	7513
<====Deduction Classification====>			Deduction Amount			NET DED:-	712
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
8342 - 00 - 117 - 01 - 02 - 00				707			
2070 - 00 - 108 - 60 - 00 - 01			32	1051	14-FEB-24	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02			26	1045	14-FEB-24	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02			43	1225	15-FEB-24	428828	428593
<====Deduction Classification====>			Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00				235		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02			27	1046	14-FEB-24	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11			111	3383	28-FEB-24	8325	8320
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11			115	3387	28-FEB-24	9175	9170
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11			113	3385	28-FEB-24	7550	7545
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11			112	3384	28-FEB-24	8625	8620
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11			110	3382	28-FEB-24	6800	6795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11			109	3381	28-FEB-24	8850	8845
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 11						108	3380	28-FEB-24	8300	8295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						107	3379	28-FEB-24	7600	7595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						106	3378	28-FEB-24	8750	8745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						105	3377	28-FEB-24	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						116	3388	28-FEB-24	2150	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						125	3469	29-FEB-24	4150	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						114	3386	28-FEB-24	7450	7445
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						117	3389	28-FEB-24	5725	5720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						118	3390	28-FEB-24	9025	9020
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						36	1055	14-FEB-24	1815	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1815
0801 - 01 - 800 - 01 - 00 - 00								1815	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						37	1056	14-FEB-24	3409	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3409
0801 - 01 - 800 - 01 - 00 - 00								3409	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						38	1057	14-FEB-24	3438	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3438
0801 - 01 - 800 - 01 - 00 - 00								3438	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 - 13			39	1058	14-FEB-24	2017	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2017
0801 - 01 - 800 - 01 - 00 - 00				2017		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			40	1059	14-FEB-24	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0801 - 01 - 800 - 01 - 00 - 00				1500		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			119	3391	28-FEB-24	8941	8936
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			11	575	07-FEB-24	11055	11050
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			13	577	07-FEB-24	11790	11785
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			14	578	07-FEB-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			104	3376	28-FEB-24	9927	9922
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			33	1052	14-FEB-24	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0801 - 01 - 800 - 01 - 00 - 00				1500		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			34	1053	14-FEB-24	1066	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1066
0801 - 01 - 800 - 01 - 00 - 00				1066		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13			35	1054	14-FEB-24	2000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2000
0801 - 01 - 800 - 01 - 00 - 00				2000		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 24			21	826	09-FEB-24	29700	29695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 24			20	825	09-FEB-24	263060	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						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 - 24	19	824	09-FEB-24	43200	43195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 24	101	3373	28-FEB-24	43200					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	300007			
2070 - 00 - 108 - 60 - 00 - 29	103	3375	28-FEB-24	6780	6775				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 29	70	2232	22-FEB-24	10668	10663				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 29	46	1228	15-FEB-24	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	12	576	07-FEB-24	18870	18865				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300007				
2070 - 00 - 108 - 60 - 00 - 29	45	1227	15-FEB-24	37708	37703				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300007				
2216 - 06 - 053 - 61 - 89 - 27	1	1320	16-FEB-24	65477	65472				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001				
2216 - 06 - 053 - 61 - 89 - 27	2	1321	16-FEB-24	129940	129935				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001				
2216 - 06 - 053 - 61 - 89 - 27	4	1323	16-FEB-24	13578	13573				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001				
2216 - 06 - 053 - 61 - 89 - 27	3	1322	16-FEB-24	24560	24555				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001				
4055 - 00 - 208 - 60 - 61 - 51	1	1953	20-FEB-24	1551000	1550995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300003				

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30 Police								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2055 - 00 - 108 - 66 - 00 - 01	82	1070	29-FEB-24	72000	71995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 01	24	244	06-FEB-24	10983	10978			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 01	27	259	07-FEB-24	10046	9895			
<====Deduction Classification====> Deduction Amount				NET DED:-	151			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213			
8342 - 00 - 117 - 01 - 02 - 00			146					
2055 - 00 - 108 - 66 - 00 - 01	55	716	21-FEB-24	933				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 01	60	727	22-FEB-24	8069753	6908729			
<====Deduction Classification====> Deduction Amount				NET DED:-	1161024			
0028 - 00 - 107 - 00 - 00 - 00			20050	DDO CODE:-	300213			
0030 - 02 - 102 - 00 - 00 - 00			505					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			750					
8009 - 01 - 101 - 00 - 00 - 00			883000					
8011 - 00 - 107 - 00 - 00 - 00			540					
8342 - 00 - 117 - 01 - 02 - 00			254179					
2055 - 00 - 108 - 66 - 00 - 01	61	728	22-FEB-24	2812				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 02	71	831	26-FEB-24	136860	136785			
<====Deduction Classification====> Deduction Amount				NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 13	41	478	14-FEB-24	4560				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 13	32	439	13-FEB-24	3885				
<====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 - 108 - 66 - 00 - 13			36	473	14-FEB-24	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 13			39	476	14-FEB-24	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 13			40	477	14-FEB-24	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 24			34	441	13-FEB-24	10776	10766
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 24			33	440	13-FEB-24	48277	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			50	541	16-FEB-24	4246	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			80	858	27-FEB-24	850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			79	857	27-FEB-24	2714	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			78	856	27-FEB-24	850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			77	855	27-FEB-24	850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			49	514	15-FEB-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			26	246	06-FEB-24	40225	40220
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
2055 - 00 - 109 - 00 - 45 - 01			81	1069	29-FEB-24	15650	15645
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			83	1071	29-FEB-24	3977	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			2	167	05-FEB-24	34648	34643
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			3	168	05-FEB-24	86177	86172
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			4	169	05-FEB-24	52374	52369
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			5	170	05-FEB-24	12716	12711
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			6	171	05-FEB-24	1410	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			7	172	05-FEB-24	1306	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			8	173	05-FEB-24	53112	53107
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			14	182	06-FEB-24	26920	26915
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			25	245	06-FEB-24	2604	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			1	27	02-FEB-24	81000	80995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
2055 - 00 - 109 - 00 - 45 - 01			28	360	12-FEB-24	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			29	436	13-FEB-24	2443	2240
<====Deduction Classification====>			Deduction Amount			NET DED:-	203
8342 - 00 - 117 - 01 - 02 - 00				203		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			30	437	13-FEB-24	5397	5392
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			31	438	13-FEB-24	27291	27286
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			42	507	15-FEB-24	7414	7409
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			43	508	15-FEB-24	8989	8984
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			44	509	15-FEB-24	10644	10639
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			45	510	15-FEB-24	22756	22751
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			46	511	15-FEB-24	9085	9080
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			47	512	15-FEB-24	7754	7749
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			48	513	15-FEB-24	3488	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			51	542	16-FEB-24	2732	
<====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			52	601	17-FEB-24	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			54	715	21-FEB-24	2445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			56	723	22-FEB-24	2031696	1549963
<====Deduction Classification====>			Deduction Amount			NET DED:-	481733
0028 - 00 - 107 - 00 - 00 - 00					5000	DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00					130		
0070 - 60 - 800 - 03 - 00 - 00					3500		
0216 - 01 - 106 - 02 - 00 - 00					1150		
8009 - 01 - 101 - 00 - 00 - 00					399100		
8011 - 00 - 107 - 00 - 00 - 00					515		
8342 - 00 - 117 - 01 - 02 - 00					72338		
2055 - 00 - 109 - 00 - 45 - 01			57	724	22-FEB-24	4611830	4096717
<====Deduction Classification====>			Deduction Amount			NET DED:-	515113
0028 - 00 - 107 - 00 - 00 - 00					13100	DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00					335		
0216 - 01 - 106 - 02 - 00 - 00					150		
8009 - 01 - 101 - 00 - 00 - 00					319400		
8011 - 00 - 107 - 00 - 00 - 00					250		
8342 - 00 - 117 - 01 - 02 - 00					181778		
8658 - 00 - 112 - 00 - 00 - 00					100		
2055 - 00 - 109 - 00 - 45 - 01			58	725	22-FEB-24	4057035	3492721
<====Deduction Classification====>			Deduction Amount			NET DED:-	564314
0028 - 00 - 107 - 00 - 00 - 00					11725	DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00					295		
8009 - 01 - 101 - 00 - 00 - 00					387000		
8011 - 00 - 107 - 00 - 00 - 00					300		
8342 - 00 - 117 - 01 - 02 - 00					164296		
8658 - 00 - 112 - 00 - 00 - 00					698		

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
2055 - 00 - 109 - 00 - 45 - 01			59	726	22-FEB-24	11606990	10224395
<====Deduction Classification====>			Deduction Amount			NET DED:-	1382595
0028 - 00 - 107 - 00 - 00 - 00			32675			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00			830				
0216 - 01 - 106 - 02 - 00 - 00			1450				
8009 - 01 - 101 - 00 - 00 - 00			818000				
8011 - 00 - 107 - 00 - 00 - 00			930				
8342 - 00 - 117 - 01 - 02 - 00			507460				
8658 - 00 - 112 - 00 - 00 - 00			21250				
2055 - 00 - 109 - 00 - 45 - 01			62	729	22-FEB-24	4828	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			63	730	22-FEB-24	10042	10037
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			64	731	22-FEB-24	27805	27800
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			65	732	22-FEB-24	18498	18493
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			66	733	22-FEB-24	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			67	734	22-FEB-24	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			68	805	23-FEB-24	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			69	827	26-FEB-24	2316534	2005124
<====Deduction Classification====>			Deduction Amount			NET DED:-	311410
0028 - 00 - 107 - 00 - 00 - 00			6600			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00			170				
0216 - 01 - 106 - 02 - 00 - 00			150				

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30 Police			104 Chief Pay and Accounts Officer - GANGTOK			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00						211000				
8011 - 00 - 107 - 00 - 00 - 00						510				
8342 - 00 - 117 - 01 - 02 - 00						92980				
2055 - 00 - 109 - 00 - 45 - 01 75						853	27-FEB-24	9100	9095	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 76						854	27-FEB-24	33048	33043	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 70						830	26-FEB-24	100364	100309	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00						55		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 53						627	19-FEB-24	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 73						833	26-FEB-24	176552	176457	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00						95		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 72						832	26-FEB-24	155108	155023	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00						85		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 74						834	26-FEB-24	118612	118547	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00						65		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 35						442	13-FEB-24	6000	5995	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 37						474	14-FEB-24	0		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 38						475	14-FEB-24	0		
<=====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			84	990	29-FEB-24	2000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2000
0058 - 00 - 200 - 00 - 00 - 00				2000		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			12	180	06-FEB-24	5097	5092
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			22	190	06-FEB-24	773	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			21	189	06-FEB-24	1016	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			20	188	06-FEB-24	687	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			18	186	06-FEB-24	773	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			9	177	06-FEB-24	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			10	178	06-FEB-24	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			11	179	06-FEB-24	5020	5015
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			23	191	06-FEB-24	7718	7713
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			13	181	06-FEB-24	839	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			15	183	06-FEB-24	103476	103416
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		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							184	06-FEB-24	692		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14 17							185	06-FEB-24	849		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14 19							187	06-FEB-24	662		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 24 87							993	29-FEB-24	16164	16149	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 24 86							992	29-FEB-24	37716	37701	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 24 85							991	29-FEB-24	146198	146118	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		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 16							703	23-FEB-24	8076	8071	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 14							701	23-FEB-24	8634	8629	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 36							925	29-FEB-24	31000	30845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							5				

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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			34	923	29-FEB-24	20842	20712
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 46 - 01			33	922	29-FEB-24	21246	21091
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 46 - 01			13	700	23-FEB-24	16065	16060
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			12	699	23-FEB-24	20922	20917
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			3	122	06-FEB-24	4413	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			35	924	29-FEB-24	21247	21092
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 46 - 01			15	702	23-FEB-24	21597	21592
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			19	780	26-FEB-24	78418	78213
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 46 - 01			20	781	26-FEB-24	78418	78213
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 46 - 01			25	787	26-FEB-24	5850959	5136212
<====Deduction Classification====>			Deduction Amount			NET DED:-	714747
0028 - 00 - 107 - 00 - 00 - 00				16400		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							410				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							453300				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							244427				
2055 - 00 - 109 - 00 - 46 - 01 26							788	26-FEB-24	1741442	1325458	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	415984	
0028 - 00 - 107 - 00 - 00 - 00							4150		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							344000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							60959				
8658 - 00 - 112 - 00 - 00 - 00							2060				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 109 - 00 - 46 - 01 27							789	26-FEB-24	3839589	3317449	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	522140	
0028 - 00 - 107 - 00 - 00 - 00							10725		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							270				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							371300				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							137950				
2055 - 00 - 109 - 00 - 46 - 01 28							790	26-FEB-24	317781	212166	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105615	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							105000				

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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			30	792	26-FEB-24	68550	68545
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			23	785	26-FEB-24	682500	682175
<====Deduction Classification====>			Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00				325		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			22	784	26-FEB-24	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			21	782	26-FEB-24	392332	392117
<====Deduction Classification====>			Deduction Amount			NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00				215		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			24	786	26-FEB-24	378000	377820
<====Deduction Classification====>			Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00				180		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			10	224	09-FEB-24	27500	27495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			9	223	09-FEB-24	27500	27495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			8	196	09-FEB-24	16009	16004
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			7	129	06-FEB-24	3550	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			6	128	06-FEB-24	45000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			5	127	06-FEB-24	6200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			4	126	06-FEB-24	34200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						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 - 11 11							355	13-FEB-24	21850	21845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 31							793	26-FEB-24	7100	7095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 32							811	27-FEB-24	34350	34345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 1							120	06-FEB-24	5750	5745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 24 2							121	06-FEB-24	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 24 17							746	26-FEB-24	504984	504824	
<====Deduction Classification====>							Deduction Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 24 18							747	26-FEB-24	243800	243780	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 41 29							791	26-FEB-24	50000	49995	
<====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 13							411	21-FEB-24	51726	51721	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 14							490	22-FEB-24	7624281	6470469	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1153812	
0028 - 00 - 107 - 00 - 00 - 00							20000		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							505				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							881200				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							244607				
2055 - 00 - 109 - 00 - 47 - 01 11							409	21-FEB-24	9079	9074	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 10							408	21-FEB-24	25689	25684	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 12							410	21-FEB-24	3410		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 9							407	21-FEB-24	95713	95708	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02 7							314	20-FEB-24	850500	850095	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00							405		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02 6							313	20-FEB-24	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 8							315	20-FEB-24	173356	173261	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 24							617	27-FEB-24	6526	6521	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 25							618	27-FEB-24	7311	7306	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		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 - 11			26	619	27-FEB-24	6471	6466
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			27	620	27-FEB-24	6177	6172
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			28	621	27-FEB-24	6526	6521
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			29	622	27-FEB-24	599	594
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			30	623	27-FEB-24	6471	6466
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			23	616	27-FEB-24	7836	7831
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			21	614	27-FEB-24	13873	13868
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			20	613	27-FEB-24	7910	7905
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			19	612	27-FEB-24	7477	7472
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			18	611	27-FEB-24	7477	7472
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			17	610	27-FEB-24	9500	9495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			16	609	27-FEB-24	7836	7831
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	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 - 11			15	608	27-FEB-24	8724	8719	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11			5	185	19-FEB-24	9440	9435	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11			22	615	27-FEB-24	9500	9495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11			4	184	19-FEB-24	10302	10297	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24			1	61	08-FEB-24	52940	52925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24			2	62	08-FEB-24	52982	52962	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24			3	63	08-FEB-24	10776	10771	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112	
30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>								
2055 - 00 - 104 - 65 - 00 - 01			106	899	20-FEB-24	4565423	4164882	
<====Deduction Classification====>			Deduction Amount			NET DED:-	400541	
0028 - 00 - 107 - 00 - 00 - 00				15800		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00				395				
8009 - 01 - 101 - 00 - 00 - 00				80000				
8011 - 00 - 107 - 00 - 00 - 00				565				
8342 - 00 - 117 - 01 - 02 - 00				302493				
8658 - 00 - 112 - 00 - 00 - 00				1288				

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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			107	900	20-FEB-24	3708326	3438055	
<====Deduction Classification====> Deduction Amount						NET DED:-	270271	
0028 - 00 - 107 - 00 - 00 - 00					13000	DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00					325			
8009 - 01 - 101 - 00 - 00 - 00					16000			
8011 - 00 - 107 - 00 - 00 - 00					420			
8342 - 00 - 117 - 01 - 02 - 00					240526			
2055 - 00 - 104 - 65 - 00 - 01			105	898	20-FEB-24	4607038	4258406	
<====Deduction Classification====> Deduction Amount						NET DED:-	348632	
0028 - 00 - 107 - 00 - 00 - 00					15400	DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00					385			
8009 - 01 - 101 - 00 - 00 - 00					33500			
8011 - 00 - 107 - 00 - 00 - 00					780			
8342 - 00 - 117 - 01 - 02 - 00					298567			
2055 - 00 - 104 - 65 - 00 - 01			97	890	20-FEB-24	1500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			95	888	20-FEB-24	82131	82096	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			93	886	20-FEB-24	54272	54247	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			92	885	20-FEB-24	169959	169929	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			91	884	20-FEB-24	121994	91729	
<====Deduction Classification====> Deduction Amount						NET DED:-	30265	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00					5			
8009 - 01 - 101 - 00 - 00 - 00					30000			
8658 - 00 - 123 - 00 - 00 - 00					60			

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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			90	883	20-FEB-24	9407483	8616664
<====Deduction Classification====>			Deduction Amount			NET DED:-	790819
0028 - 00 - 107 - 00 - 00 - 00				34600		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				865			
8009 - 01 - 101 - 00 - 00 - 00				126500			
8011 - 00 - 107 - 00 - 00 - 00				4170			
8342 - 00 - 117 - 01 - 02 - 00				624268			
8658 - 00 - 112 - 00 - 00 - 00				416			
2055 - 00 - 104 - 65 - 00 - 01			15	87	01-FEB-24	20712	20707
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			14	85	01-FEB-24	448923	448898
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			88	803	16-FEB-24	88800	88740
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			87	802	16-FEB-24	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			85	800	16-FEB-24	96200	96135
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			84	799	16-FEB-24	418200	418145
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			83	798	16-FEB-24	351000	350960
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			80	795	16-FEB-24	128400	128315
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			108	901	20-FEB-24	2578284	2260687
<====Deduction Classification====>			Deduction Amount			NET DED:-	317597
0028 - 00 - 107 - 00 - 00 - 00				8350		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							210				
8009 - 01 - 101 - 00 - 00 - 00							201000				
8011 - 00 - 107 - 00 - 00 - 00							70				
8342 - 00 - 117 - 01 - 02 - 00							107112				
8658 - 00 - 112 - 00 - 00 - 00							855				
2055 - 00 - 104 - 65 - 00 - 01							109	902	20-FEB-24	4375473	3983563
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	391910
0028 - 00 - 107 - 00 - 00 - 00							15000			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							284145				
2055 - 00 - 104 - 65 - 00 - 01							110	903	20-FEB-24	10248475	9391771
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	856704
0028 - 00 - 107 - 00 - 00 - 00							48000			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							807474				
2055 - 00 - 104 - 65 - 00 - 01							111	904	20-FEB-24	5211387	4525422
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	685965
0028 - 00 - 107 - 00 - 00 - 00							16200			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							431000				
8011 - 00 - 107 - 00 - 00 - 00							295				
8342 - 00 - 117 - 01 - 02 - 00							235723				
8658 - 00 - 112 - 00 - 00 - 00							2342				
2055 - 00 - 104 - 65 - 00 - 01							81	796	16-FEB-24	298500	298460
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							86	801	16-FEB-24	96200	96135
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			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			190	1383	23-FEB-24	88800	88740
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			94	887	20-FEB-24	73487	73472
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			27	194	02-FEB-24	48000	47985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			1	67	01-FEB-24	239604	239574
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			113	1005	21-FEB-24	35066	35061
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			114	1006	21-FEB-24	295448	295393
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			153	1128	21-FEB-24	157556	149829
<====Deduction Classification====>			Deduction Amount			NET DED:-	7727
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				10			
8009 - 01 - 101 - 00 - 00 - 00				4000			
8342 - 00 - 117 - 01 - 02 - 00				3317			
2055 - 00 - 104 - 65 - 00 - 01			182	1349	22-FEB-24	900	815
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
8342 - 00 - 117 - 01 - 02 - 00				85		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			191	1384	23-FEB-24	81400	81345
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			204	1416	26-FEB-24	313862	269247
<====Deduction Classification====>			Deduction Amount			NET DED:-	44615
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				15			
8009 - 01 - 101 - 00 - 00 - 00				44000			

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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			208	1558	27-FEB-24	31458	31453
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			29	196	02-FEB-24	12600	12595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			30	197	02-FEB-24	29600	29580
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			38	312	06-FEB-24	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			51	449	09-FEB-24	33061	33046
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			52	450	09-FEB-24	40460	40445
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			2	68	01-FEB-24	94619	94599
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			3	69	01-FEB-24	519407	519357
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			78	692	15-FEB-24	282098	282053
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			79	693	15-FEB-24	253731	253696
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			4	70	01-FEB-24	62778	62758
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			5	71	01-FEB-24	84539	84519
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300315

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
2055 - 00 - 104 - 65 - 00 - 11			82	797	16-FEB-24	24000	23980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			49	447	09-FEB-24	12975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			54	452	09-FEB-24	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			48	446	09-FEB-24	5100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			31	198	02-FEB-24	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			28	195	02-FEB-24	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			50	448	09-FEB-24	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			194	1387	23-FEB-24	4800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			192	1385	23-FEB-24	12350	12340
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			189	1382	23-FEB-24	64420	64415
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			188	1380	23-FEB-24	4800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			53	451	09-FEB-24	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			207	1557	27-FEB-24	8200	8195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			77	691	15-FEB-24	14156	14151	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			96	889	20-FEB-24	2000	2000	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			47	445	09-FEB-24	8350	8345	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01			117	1045	21-FEB-24	197815	181785	
<====Deduction Classification====> Deduction Amount						NET DED:-	16030	
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				15205				
8658 - 00 - 123 - 00 - 00 - 00				40				
2055 - 00 - 104 - 66 - 00 - 01			104	897	20-FEB-24	7381	7376	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			115	1043	21-FEB-24	40950	36322	
<====Deduction Classification====> Deduction Amount						NET DED:-	4628	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				4423				
2055 - 00 - 104 - 66 - 00 - 01			118	1046	21-FEB-24	3444233	3085296	
<====Deduction Classification====> Deduction Amount						NET DED:-	358937	
0028 - 00 - 107 - 00 - 00 - 00				13750		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				375				
8009 - 01 - 101 - 00 - 00 - 00				129000				
8011 - 00 - 107 - 00 - 00 - 00				90				
8342 - 00 - 117 - 01 - 02 - 00				215310				

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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=====>							
8658 - 00 - 112 - 00 - 00 - 00				412			
2055 - 00 - 104 - 66 - 00 - 01			119	1047	21-FEB-24	8366251	7665720
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	700531
0028 - 00 - 107 - 00 - 00 - 00				39800		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				995			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				659706			
2055 - 00 - 104 - 66 - 00 - 01			120	1048	21-FEB-24	154352	141916
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	12436
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				20			
8342 - 00 - 117 - 01 - 02 - 00				11816			
2055 - 00 - 104 - 66 - 00 - 01			102	895	20-FEB-24	3142	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			13	84	01-FEB-24	15819	15814
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			12	83	01-FEB-24	57984	57979
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			11	82	01-FEB-24	3013	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			10	81	01-FEB-24	112050	112035
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			6	77	01-FEB-24	168453	168423
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			43	379	07-FEB-24	46950	46945
<=====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			34	245	05-FEB-24	161319	161254
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			193	1386	23-FEB-24	210212	210177
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			123	1051	21-FEB-24	6404692	5861113
<====Deduction Classification====>			Deduction Amount			NET DED:-	543579
0028 - 00 - 107 - 00 - 00 - 00				24200		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				605			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				518744			
2055 - 00 - 104 - 66 - 00 - 01			122	1050	21-FEB-24	6399060	5323477
<====Deduction Classification====>			Deduction Amount			NET DED:-	1075583
0028 - 00 - 107 - 00 - 00 - 00				15600		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				390			
0070 - 60 - 800 - 03 - 00 - 00				1500			
8009 - 01 - 101 - 00 - 00 - 00				907000			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				150354			
8658 - 00 - 112 - 00 - 00 - 00				649			
2055 - 00 - 104 - 66 - 00 - 01			121	1049	21-FEB-24	1467300	1343970
<====Deduction Classification====>			Deduction Amount			NET DED:-	123330
0028 - 00 - 107 - 00 - 00 - 00				5600		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				140			
8011 - 00 - 107 - 00 - 00 - 00				270			
8342 - 00 - 117 - 01 - 02 - 00				117320			
2055 - 00 - 104 - 66 - 00 - 01			116	1044	21-FEB-24	3562656	3181551
<====Deduction Classification====>			Deduction Amount			NET DED:-	381105
0028 - 00 - 107 - 00 - 00 - 00				14500		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				365			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				135000			

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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				240				
8342 - 00 - 117 - 01 - 02 - 00				230000				
2055 - 00 - 104 - 66 - 00 - 11			128	1056	21-FEB-24	1187		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 11			103	896	20-FEB-24	4300		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 11			101	894	20-FEB-24	3600		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 11			39	375	07-FEB-24	8747	8742	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 11			184	1369	22-FEB-24	22050		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 11			185	1370	22-FEB-24	139500	139470	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 11			186	1371	22-FEB-24	92325		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 11			183	1368	22-FEB-24	135000	134875	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 11			143	1071	21-FEB-24	1662		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 11			142	1070	21-FEB-24	1662		
<=====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			141	1069	21-FEB-24	1662		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			140	1068	21-FEB-24	1662		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			139	1067	21-FEB-24	1662		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			138	1066	21-FEB-24	1662		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			137	1065	21-FEB-24	1662		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			136	1064	21-FEB-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			135	1063	21-FEB-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			134	1062	21-FEB-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			133	1061	21-FEB-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			132	1060	21-FEB-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			131	1059	21-FEB-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			130	1058	21-FEB-24	1187		
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 66 - 00 - 11		124	1052	21-FEB-24			19972	19967	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11		125	1053	21-FEB-24			1187		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11		126	1054	21-FEB-24			1187		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11		127	1055	21-FEB-24			1187		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11		129	1057	21-FEB-24			1187		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		146	1074	21-FEB-24			8960	8955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		7	78	01-FEB-24			8978	8973	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		40	376	07-FEB-24			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		42	378	07-FEB-24			5278	5273	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		44	380	07-FEB-24			18876	18871	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		45	381	07-FEB-24			5743	5738	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		58	557	12-FEB-24			10300	10295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	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 - 13			59	558	12-FEB-24	13534	13529
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			8	79	01-FEB-24	8840	8835
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			9	80	01-FEB-24	5810	5805
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			98	891	20-FEB-24	12332	12327
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			99	892	20-FEB-24	9817	9812
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			100	893	20-FEB-24	8394	8389
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			32	209	03-FEB-24	7062	7057
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			41	377	07-FEB-24	6274	6269
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			206	1530	27-FEB-24	28291	28286
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24			187	1372	22-FEB-24	173044	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24			205	1529	27-FEB-24	26940	26930
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24			56	555	12-FEB-24	17660	17655
<====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 - 24			57	556	12-FEB-24	6760	6755
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24			60	559	12-FEB-24	9900	9895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24			112	929	20-FEB-24	10630	10625
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24			46	382	07-FEB-24	168215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24			33	218	03-FEB-24	800	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 01 - 00 - 00					800	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24			144	1072	21-FEB-24	18147	18142
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24			145	1073	21-FEB-24	11185	11180
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 29			71	683	14-FEB-24	120645	120640
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 29			70	682	14-FEB-24	104880	104875
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 29			69	681	14-FEB-24	116100	116095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 29			76	688	14-FEB-24	74906	74901
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 29			72	684	14-FEB-24	123645	123640
<====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 - 29			73	685	14-FEB-24	83146	83141
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 29			74	686	14-FEB-24	93122	93117
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 29			75	687	14-FEB-24	78528	78523
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 109 - 00 - 48 - 01			154	1224	22-FEB-24	52800	52795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			174	1286	22-FEB-24	1335358	1221585
<====Deduction Classification====>			Deduction Amount			NET DED:-	113773
0028 - 00 - 107 - 00 - 00 - 00				4600		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				115			
0216 - 01 - 106 - 02 - 00 - 00				700			
8011 - 00 - 107 - 00 - 00 - 00				180			
8342 - 00 - 117 - 01 - 02 - 00				108178			
2055 - 00 - 109 - 00 - 48 - 01			169	1281	22-FEB-24	1642741	1423221
<====Deduction Classification====>			Deduction Amount			NET DED:-	219520
0028 - 00 - 107 - 00 - 00 - 00				3600		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				90			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				215500			
8011 - 00 - 107 - 00 - 00 - 00				30			
2055 - 00 - 109 - 00 - 48 - 01			162	1232	22-FEB-24	5793	5788
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			167	1279	22-FEB-24	1982338	1761768
<====Deduction Classification====>			Deduction Amount			NET DED:-	220570
0028 - 00 - 107 - 00 - 00 - 00				4400		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				110			
0070 - 60 - 800 - 03 - 00 - 00				1000			

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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=====>										
8009 - 01 - 101 - 00 - 00 - 00						215000				
8011 - 00 - 107 - 00 - 00 - 00						60				
2055 - 00 - 109 - 00 - 48 - 01						55	510	12-FEB-24	77229	77224
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5				
2055 - 00 - 109 - 00 - 48 - 01						26	161	02-FEB-24	5965	5960
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5				
2055 - 00 - 109 - 00 - 48 - 01						24	159	02-FEB-24	10349	10344
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5				
2055 - 00 - 109 - 00 - 48 - 01						23	158	02-FEB-24	9862	9857
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5				
2055 - 00 - 109 - 00 - 48 - 01						200	1398	26-FEB-24	3291	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5				
2055 - 00 - 109 - 00 - 48 - 01						198	1396	26-FEB-24	18393	18388
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5				
2055 - 00 - 109 - 00 - 48 - 01						197	1395	26-FEB-24	13982	13977
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5				
2055 - 00 - 109 - 00 - 48 - 01						196	1394	26-FEB-24	136200	136190
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						10				
2055 - 00 - 109 - 00 - 48 - 01						195	1393	26-FEB-24	11498	11493
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5				
2055 - 00 - 109 - 00 - 48 - 01						181	1293	22-FEB-24	2893651	2649100
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						9600				
0030 - 02 - 102 - 00 - 00 - 00						240				
8011 - 00 - 107 - 00 - 00 - 00						390				

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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							234321				
2055 - 00 - 109 - 00 - 48 - 01							180	1292	22-FEB-24	427202	391539
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	35663
0028 - 00 - 107 - 00 - 00 - 00								1450		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00								40			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								33933			
2055 - 00 - 109 - 00 - 48 - 01							199	1397	26-FEB-24	4133	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							25	160	02-FEB-24	23081	23076
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							16	120	02-FEB-24	16511	16506
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							17	121	02-FEB-24	54000	53995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							18	122	02-FEB-24	5819	5814
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							155	1225	22-FEB-24	12233	12228
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							156	1226	22-FEB-24	10888	10883
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							157	1227	22-FEB-24	8885	8880
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							158	1228	22-FEB-24	49800	49795
<=====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01			159	1229	22-FEB-24	4340	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			19	123	02-FEB-24	13464	13459
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			20	124	02-FEB-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			21	125	02-FEB-24	6344	6339
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			22	126	02-FEB-24	800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			164	1275	22-FEB-24	3334228	2758493
<====Deduction Classification====>			Deduction Amount			NET DED:-	575735
0028 - 00 - 107 - 00 - 00 - 00			6600			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00			165				
0070 - 60 - 800 - 03 - 00 - 00			6500				
0216 - 01 - 106 - 02 - 00 - 00			1200				
7610 - 00 - 202 - 62 - 00 - 00			56000				
8009 - 01 - 101 - 00 - 00 - 00			483000				
8011 - 00 - 107 - 00 - 00 - 00			330				
8342 - 00 - 117 - 01 - 02 - 00			12240				
8658 - 00 - 112 - 00 - 00 - 00			9700				
2055 - 00 - 109 - 00 - 48 - 01			165	1276	22-FEB-24	5134711	4277831
<====Deduction Classification====>			Deduction Amount			NET DED:-	856880
0028 - 00 - 107 - 00 - 00 - 00			11200			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00			280				
8009 - 01 - 101 - 00 - 00 - 00			845000				
8658 - 00 - 112 - 00 - 00 - 00			400				

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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							166	1277	22-FEB-24	2630319	2262149
<====Deduction Classification====>							Deduction Amount			NET DED:-	368170
0028 - 00 - 107 - 00 - 00 - 00							5600		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							360000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							200				
2055 - 00 - 109 - 00 - 48 - 01							168	1280	22-FEB-24	1612989	1453258
<====Deduction Classification====>							Deduction Amount			NET DED:-	159731
0028 - 00 - 107 - 00 - 00 - 00							5000		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							72000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							82396				
2055 - 00 - 109 - 00 - 48 - 01							170	1282	22-FEB-24	1498008	1244228
<====Deduction Classification====>							Deduction Amount			NET DED:-	253780
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							250500				
2055 - 00 - 109 - 00 - 48 - 01							171	1283	22-FEB-24	2567150	2313189
<====Deduction Classification====>							Deduction Amount			NET DED:-	253961
0028 - 00 - 107 - 00 - 00 - 00							6200		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							169000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							77546				
2055 - 00 - 109 - 00 - 48 - 01							172	1284	22-FEB-24	1231343	1126598
<====Deduction Classification====>							Deduction Amount			NET DED:-	104745
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							105				

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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								210			
8342 - 00 - 117 - 01 - 02 - 00								100230			
2055 - 00 - 109 - 00 - 48 - 01							173	1285	22-FEB-24	1402402	1284156
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	118246
0028 - 00 - 107 - 00 - 00 - 00								4800		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00								120			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								113116			
2055 - 00 - 109 - 00 - 48 - 01							175	1287	22-FEB-24	1614323	1477484
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	136839
0028 - 00 - 107 - 00 - 00 - 00								5400		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00								135			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								130944			
2055 - 00 - 109 - 00 - 48 - 01							176	1288	22-FEB-24	1363935	1247916
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	116019
0028 - 00 - 107 - 00 - 00 - 00								4400		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00								110			
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								111059			
2055 - 00 - 109 - 00 - 48 - 01							177	1289	22-FEB-24	170550	155809
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14741
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								13871			
2055 - 00 - 109 - 00 - 48 - 02							152	1080	21-FEB-24	323950	323795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00								155		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		151	1079	21-FEB-24	474000	473775			
<====Deduction Classification====>		Deduction Amount			NET DED:-	225			
0030 - 02 - 102 - 00 - 00 - 00				225	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 02		150	1078	21-FEB-24	73500	73465			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 02		149	1077	21-FEB-24	579000	578725			
<====Deduction Classification====>		Deduction Amount			NET DED:-	275			
0030 - 02 - 102 - 00 - 00 - 00				275	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 02		148	1076	21-FEB-24	199500	199405			
<====Deduction Classification====>		Deduction Amount			NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00				95	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 02		178	1290	22-FEB-24	31500	31485			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 02		179	1291	22-FEB-24	401456	401236			
<====Deduction Classification====>		Deduction Amount			NET DED:-	220			
0030 - 02 - 102 - 00 - 00 - 00				220	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 02		147	1075	21-FEB-24	220500	220395			
<====Deduction Classification====>		Deduction Amount			NET DED:-	105			
0030 - 02 - 102 - 00 - 00 - 00				105	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 13		36	310	06-FEB-24	10112	10107			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 13		37	311	06-FEB-24	7969	7964			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 13		35	309	06-FEB-24	2400				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 13		61	579	13-FEB-24	6000	5995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 29		62	580	13-FEB-24	15800	15795			
<====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 - 29			63	581	13-FEB-24			10000	9995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 29			64	582	13-FEB-24			9630	9625
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 29			65	583	13-FEB-24			1000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 13			161	1231	22-FEB-24			23002	22997
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 13			202	1409	26-FEB-24			20709	20704
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 13			203	1410	26-FEB-24			18526	18521
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 13			68	586	13-FEB-24			32956	32951
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 13			89	853	17-FEB-24			101013	101008
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 24			163	1233	22-FEB-24			28736	28731
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 24			67	585	13-FEB-24			17960	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 29			160	1230	22-FEB-24			16928	16923
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 29			201	1408	26-FEB-24			54429	54424
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	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 - 68 - 61 - 41	66	584	13-FEB-24		16500	16495		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300314		
2 Voted-Non-Plan								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 109 - 00 - 48 - 01	1	1701	26-FEB-16		29120			
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	300311		
					DDO CODE:-	300311		
30 Police								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 109 - 00 - 49 - 01	1	17	02-FEB-24		7106	7101		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 01	40	619	27-FEB-24		20465	20460		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 01	23	525	26-FEB-24		3236120	2708565		
<=====Deduction Classification=====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		121265			NET DED:-	527555		
8011 - 00 - 107 - 00 - 00 - 00		135			DDO CODE:-	301321		
0215 - 01 - 103 - 00 - 00 - 00		450						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		395500						
0028 - 00 - 107 - 00 - 00 - 00		8975						
0030 - 02 - 102 - 00 - 00 - 00		230						
2055 - 00 - 109 - 00 - 49 - 01	24	526	26-FEB-24		5161303	4250340		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	910963		
8342 - 00 - 117 - 01 - 02 - 00		158243			DDO CODE:-	301321		
8011 - 00 - 107 - 00 - 00 - 00		180						
0215 - 01 - 103 - 00 - 00 - 00		700						

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							737100				
0028 - 00 - 107 - 00 - 00 - 00							13400				
0030 - 02 - 102 - 00 - 00 - 00							340				
2055 - 00 - 109 - 00 - 49 - 01 45							629	27-FEB-24	320494	288918	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							18551		NET DED:-	31576	
8009 - 01 - 101 - 00 - 00 - 00							12000		DDO CODE:-	301321	
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2055 - 00 - 109 - 00 - 49 - 01 44							628	27-FEB-24	281330	255477	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							14738		NET DED:-	25853	
8011 - 00 - 107 - 00 - 00 - 00							90		DDO CODE:-	301321	
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2055 - 00 - 109 - 00 - 49 - 01 43							627	27-FEB-24	20198	16068	
<=====Deduction Classification=====>							Deduction Amount				
8009 - 01 - 101 - 00 - 00 - 00							4000		NET DED:-	4130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 109 - 00 - 49 - 01 39							618	27-FEB-24	4381		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 38							617	27-FEB-24	5914	5909	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 37							616	27-FEB-24	24610	24605	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	301321	

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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
2055 - 00 - 109 - 00 - 49 - 01			36	615	27-FEB-24	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			33	584	27-FEB-24	74186	73981
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 49 - 01			31	582	27-FEB-24	74186	73981
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 49 - 01			30	581	27-FEB-24	74186	73981
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 49 - 01			25	527	26-FEB-24	4792471	4088615
<====Deduction Classification====>			Deduction Amount			NET DED:-	703856
8342 - 00 - 117 - 01 - 02 - 00				169286		DDO CODE:-	301321
8011 - 00 - 107 - 00 - 00 - 00				405			
8009 - 01 - 101 - 00 - 00 - 00				520500			
0028 - 00 - 107 - 00 - 00 - 00				13325			
0030 - 02 - 102 - 00 - 00 - 00				340			
2055 - 00 - 109 - 00 - 49 - 01			22	510	26-FEB-24	3144752	2726320
<====Deduction Classification====>			Deduction Amount			NET DED:-	418432
8342 - 00 - 117 - 01 - 02 - 00				122297		DDO CODE:-	301321
8011 - 00 - 107 - 00 - 00 - 00				210			
8009 - 01 - 101 - 00 - 00 - 00				287000			
0028 - 00 - 107 - 00 - 00 - 00				8700			
0030 - 02 - 102 - 00 - 00 - 00				225			
2055 - 00 - 109 - 00 - 49 - 01			21	509	26-FEB-24	2683874	2173189
<====Deduction Classification====>			Deduction Amount			NET DED:-	510685
8342 - 00 - 117 - 01 - 02 - 00				100185		DDO CODE:-	301321
8011 - 00 - 107 - 00 - 00 - 00				465			
0215 - 01 - 103 - 00 - 00 - 00				150			

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								398500			
0028 - 00 - 107 - 00 - 00 - 00								7200			
0030 - 02 - 102 - 00 - 00 - 00								185			
2055 - 00 - 109 - 00 - 49 - 01 2							4	02-FEB-24	11249	11244	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 18							370	20-FEB-24	23241	23236	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 41							625	27-FEB-24	19024	19019	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 6							173	13-FEB-24	13419	13414	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 7							202	14-FEB-24	32748	29952	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2796	
8342 - 00 - 117 - 01 - 02 - 00								2641	DDO CODE:-	301321	
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2055 - 00 - 109 - 00 - 49 - 01 12							364	20-FEB-24	137292	137287	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 13							365	20-FEB-24	10169	10164	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 14							366	20-FEB-24	49019	49014	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 15							367	20-FEB-24	11960	11955	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	301321	

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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
2055 - 00 - 109 - 00 - 49 - 02			32	583	27-FEB-24	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			34	585	27-FEB-24	261725	261600
<====Deduction Classification====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			27	578	27-FEB-24	54744	54714
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			28	579	27-FEB-24	54744	54714
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			26	577	27-FEB-24	173356	173261
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			29	580	27-FEB-24	54744	54714
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			42	626	27-FEB-24	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			35	586	27-FEB-24	136500	136435
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			4	63	06-FEB-24	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			8	203	14-FEB-24	12928	12923
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			5	172	13-FEB-24	8728	8723
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			10	362	20-FEB-24	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321

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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	
2055 - 00 - 109 - 00 - 49 - 13			11	363	20-FEB-24	7220	7215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13			9	357	20-FEB-24	12000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	12000	
0041 - 00 - 102 - 01 - 00 - 00				12000		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13			20	372	20-FEB-24	3458		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13			19	371	20-FEB-24	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13			3	49	06-FEB-24	19188	19183	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 14			16	368	20-FEB-24	62376	62346	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 14			17	369	20-FEB-24	65830	65780	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	301321	
30 Police								
129 Chief Pay and Accounts Office - SORENG								
1 Voted								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 50 - 01			17	246	16-FEB-24	1851885	1683213	
<====Deduction Classification====>			Deduction Amount			NET DED:-	168672	
8342 - 00 - 117 - 01 - 02 - 00				78047		DDO CODE:-	301422	
8009 - 01 - 101 - 00 - 00 - 00				85500				
0028 - 00 - 107 - 00 - 00 - 00				5000				
0030 - 02 - 102 - 00 - 00 - 00				125				
2055 - 00 - 109 - 00 - 50 - 01			19	248	16-FEB-24	3155424	2690258	
<====Deduction Classification====>			Deduction Amount			NET DED:-	465166	
8342 - 00 - 117 - 01 - 02 - 00				131006		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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								160			
8009 - 01 - 101 - 00 - 00 - 00								325000			
0028 - 00 - 107 - 00 - 00 - 00								8775			
0030 - 02 - 102 - 00 - 00 - 00								225			
2055 - 00 - 109 - 00 - 50 - 01							2	52	06-FEB-24	56100	56095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01							18	247	16-FEB-24	3071933	2630446
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	441487
8342 - 00 - 117 - 01 - 02 - 00								82072		DDO CODE:-	301422
8011 - 00 - 107 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								351100			
0028 - 00 - 107 - 00 - 00 - 00								8050			
0030 - 02 - 102 - 00 - 00 - 00								205			
2055 - 00 - 109 - 00 - 50 - 01							5	97	08-FEB-24	46950	46945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01							1	51	06-FEB-24	61559	61554
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01							32	428	23-FEB-24	23243	23238
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01							31	427	23-FEB-24	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01							30	426	23-FEB-24	13306	13301
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01							29	425	23-FEB-24	10458	10453
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		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			28	424	23-FEB-24	3823	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			27	398	23-FEB-24	91046	55841
<====Deduction Classification====>			Deduction Amount			NET DED:-	35205
						DDO CODE:-	301422
8009 - 01 - 101 - 00 - 00 - 00					35000		
0028 - 00 - 107 - 00 - 00 - 00					200		
0030 - 02 - 102 - 00 - 00 - 00					5		
2055 - 00 - 109 - 00 - 50 - 01			21	250	16-FEB-24	2144053	1685587
<====Deduction Classification====>			Deduction Amount			NET DED:-	458466
						DDO CODE:-	301422
8658 - 00 - 112 - 00 - 00 - 00					4000		
8342 - 00 - 117 - 01 - 02 - 00					48511		
8011 - 00 - 107 - 00 - 00 - 00					20		
0070 - 60 - 800 - 03 - 00 - 00					2500		
8009 - 01 - 101 - 00 - 00 - 00					398000		
0028 - 00 - 107 - 00 - 00 - 00					5300		
0030 - 02 - 102 - 00 - 00 - 00					135		
2055 - 00 - 109 - 00 - 50 - 01			20	249	16-FEB-24	2958540	2570093
<====Deduction Classification====>			Deduction Amount			NET DED:-	388447
						DDO CODE:-	301422
8658 - 00 - 112 - 00 - 00 - 00					100		
8342 - 00 - 117 - 01 - 02 - 00					153087		
8011 - 00 - 107 - 00 - 00 - 00					90		
0216 - 01 - 106 - 02 - 00 - 00					300		
8009 - 01 - 101 - 00 - 00 - 00					226000		
0028 - 00 - 107 - 00 - 00 - 00					8650		
0030 - 02 - 102 - 00 - 00 - 00					220		
2055 - 00 - 109 - 00 - 50 - 02			25	310	20-FEB-24	347500	347335
<====Deduction Classification====>			Deduction Amount			NET DED:-	165
						DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00					165		
2055 - 00 - 109 - 00 - 50 - 02			26	311	20-FEB-24	262500	262375
<====Deduction Classification====>			Deduction Amount			NET DED:-	125
						DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00					125		

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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 - 02 24			309		20-FEB-24	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 22			307		20-FEB-24	304500	304355
<====Deduction Classification====>			Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 58			517		28-FEB-24	27144	27129
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 59			518		28-FEB-24	322848	322673
<====Deduction Classification====>			Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00			175			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 4			86		07-FEB-24	7866	7861
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 23			308		20-FEB-24	62950	62920
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11 15			154		13-FEB-24	4000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11 16			155		13-FEB-24	8000	7995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11 14			153		13-FEB-24	8000	7995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11 13			152		13-FEB-24	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11 6			145		13-FEB-24	11900	11895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 00 - 000 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11 7			146		13-FEB-24	11500	11495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			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 - 11 8							147	13-FEB-24	7225	7220	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 9							148	13-FEB-24	7425	7420	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 10							149	13-FEB-24	11500	11495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 11							150	13-FEB-24	11500	11495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 12							151	13-FEB-24	5000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 34							469	27-FEB-24	6600	6595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 33							468	27-FEB-24	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24 52							503	28-FEB-24	34020	34010	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24 53							504	28-FEB-24	85437	85432	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24 51							502	28-FEB-24	85437	85432	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24 50							501	28-FEB-24	34020	34010	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 29 44							495	28-FEB-24	8250	8245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	

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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 - 29			47	498	28-FEB-24	7780	7775
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			46	497	28-FEB-24	5744	5739
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			43	494	28-FEB-24	27586	27581
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			42	493	28-FEB-24	6700	6695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			41	492	28-FEB-24	250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			40	491	28-FEB-24	2121	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			39	490	28-FEB-24	5700	5695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			38	489	28-FEB-24	8600	8595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			37	488	28-FEB-24	9600	9595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			45	496	28-FEB-24	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			35	486	28-FEB-24	2800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			36	487	28-FEB-24	8780	8775
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422

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30 Police											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 50 - 29							57	516	28-FEB-24	9100	9095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29							56	515	28-FEB-24	8300	8295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29							55	514	28-FEB-24	8800	8795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29							54	513	28-FEB-24	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29							49	500	28-FEB-24	8950	8945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29							48	499	28-FEB-24	9490	9485
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 41							3	53	06-FEB-24	25000	24995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		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							84	1787	20-FEB-24	3150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							86	1789	20-FEB-24	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							87	1790	20-FEB-24	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

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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 88							1791	20-FEB-24	1800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 89							1792	20-FEB-24	38410	34852	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3558	
8342 - 00 - 117 - 01 - 02 - 00							3203		DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00							350				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 90							1793	20-FEB-24	9756	8828	
<====Deduction Classification====>							Deduction Amount		NET DED:-	928	
8342 - 00 - 117 - 01 - 02 - 00							923		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 91							1794	20-FEB-24	16692	15433	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1259	
8342 - 00 - 117 - 01 - 02 - 00							1254		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 92							1795	20-FEB-24	23700	21781	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1919	
8342 - 00 - 117 - 01 - 02 - 00							1914		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 93							1796	20-FEB-24	900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 94							1797	20-FEB-24	14256	13498	
<====Deduction Classification====>							Deduction Amount		NET DED:-	758	
8342 - 00 - 117 - 01 - 02 - 00							753		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 95							1798	20-FEB-24	2400		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 96							1799	20-FEB-24	1800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	

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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			8	18	01-FEB-24	161056	158851	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2205	
0070 - 60 - 800 - 03 - 00 - 00						2000		
0028 - 00 - 107 - 00 - 00 - 00						200		
0030 - 02 - 102 - 00 - 00 - 00						5		
2801 - 80 - 001 - 00 - 44 - 01			97	1800	20-FEB-24	900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			98	1801	20-FEB-24	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			99	1802	20-FEB-24	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			100	1803	20-FEB-24	900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			101	1804	20-FEB-24	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			102	1805	20-FEB-24	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			103	1806	20-FEB-24	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			105	1808	20-FEB-24	2628	2379	
<====Deduction Classification====>			Deduction Amount			NET DED:-	249	
8342 - 00 - 117 - 01 - 02 - 00						249	310001	
2801 - 80 - 001 - 00 - 44 - 01			106	1809	20-FEB-24	3600	3345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	255	
8342 - 00 - 117 - 01 - 02 - 00						255	310001	
2801 - 80 - 001 - 00 - 44 - 01			107	1810	20-FEB-24	3600	3345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	255	
8342 - 00 - 117 - 01 - 02 - 00						255	310001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			108	1811	20-FEB-24	3600	3345	
<====Deduction Classification====> Deduction Amount						NET DED:-	255	
8342 - 00 - 117 - 01 - 02 - 00				255		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			109	1812	20-FEB-24	3600	3345	
<====Deduction Classification====> Deduction Amount						NET DED:-	255	
8342 - 00 - 117 - 01 - 02 - 00				255		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			110	1813	20-FEB-24	3600	3345	
<====Deduction Classification====> Deduction Amount						NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00				255		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			112	1815	20-FEB-24	3000	2787	
<====Deduction Classification====> Deduction Amount						NET DED:-	213	
8342 - 00 - 117 - 01 - 02 - 00				213		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			113	1816	20-FEB-24	3600	3345	
<====Deduction Classification====> Deduction Amount						NET DED:-	255	
8342 - 00 - 117 - 01 - 02 - 00				255		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			114	1817	20-FEB-24	3600	3345	
<====Deduction Classification====> Deduction Amount						NET DED:-	255	
8342 - 00 - 117 - 01 - 02 - 00				255		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			148	1851	20-FEB-24	1200		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							310001	
2801 - 80 - 001 - 00 - 44 - 01			150	1853	20-FEB-24	1458		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							310001	
2801 - 80 - 001 - 00 - 44 - 01			152	1855	20-FEB-24	8100	7585	
<====Deduction Classification====> Deduction Amount						NET DED:-	515	
8342 - 00 - 117 - 01 - 02 - 00				510		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2801 - 80 - 001 - 00 - 44 - 01			153	1856	20-FEB-24	5346	5341	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			154	1857	20-FEB-24	6804	6799	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 01		155	1858	20-FEB-24			5346	5341	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		156	1859	20-FEB-24			6318	6313	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		157	1860	20-FEB-24			7290	7285	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		158	1861	20-FEB-24			17550	16435	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				1110			NET DED:-	1115	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		159	1862	20-FEB-24			21408	20059	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				1344			NET DED:-	1349	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		161	1864	20-FEB-24			4374		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		162	1865	20-FEB-24			11743	11016	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				722			NET DED:-	727	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		163	1866	20-FEB-24			36918	34303	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				2610			NET DED:-	2615	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		164	1867	20-FEB-24			11802	10687	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				1110			NET DED:-	1115	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		165	1868	20-FEB-24			16111	14870	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				1136			NET DED:-	1241	
							DDO CODE:-	310001	

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							100				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01							166	1869	20-FEB-24	19978	18857
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1121
8342 - 00 - 117 - 01 - 02 - 00							1116			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01							167	1870	20-FEB-24	5250	4857
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	393
8342 - 00 - 117 - 01 - 02 - 00							213			DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00							175				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01							168	1871	20-FEB-24	1050	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							169	1872	20-FEB-24	1050	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							170	1873	20-FEB-24	1200	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							171	1874	20-FEB-24	1050	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							172	1875	20-FEB-24	1050	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							173	1876	20-FEB-24	1050	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							175	1878	20-FEB-24	1050	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

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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							176	1879	20-FEB-24	1050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							177	1880	20-FEB-24	1620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							178	1881	20-FEB-24	7350	6745
<====Deduction Classification====>							Deduction Amount			NET DED:-	605
8342 - 00 - 117 - 01 - 02 - 00							600			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01							179	1882	20-FEB-24	1050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							180	1883	20-FEB-24	14256	13498
<====Deduction Classification====>							Deduction Amount			NET DED:-	758
8342 - 00 - 117 - 01 - 02 - 00							753			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01							181	1884	20-FEB-24	1050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							182	1885	20-FEB-24	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							183	1886	20-FEB-24	1050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							185	1888	20-FEB-24	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							267	2629	23-FEB-24	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							201	1904	20-FEB-24	4212	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

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1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2801 - 80 - 001 - 00 - 44 - 01	24	1086	14-FEB-24			28650	28645	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	45	1215	15-FEB-24			28833	26190	
<====Deduction Classification====> Deduction Amount							NET DED:-	2643
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			2503					
2801 - 80 - 001 - 00 - 44 - 01	46	1216	15-FEB-24			22049	17418	
<====Deduction Classification====> Deduction Amount							NET DED:-	4631
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			4416					
2801 - 80 - 001 - 00 - 44 - 01	47	1302	16-FEB-24			5107	5102	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	6	16	01-FEB-24			161056	158851	
<====Deduction Classification====> Deduction Amount							NET DED:-	2205
0070 - 60 - 800 - 03 - 00 - 00			2000			DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2801 - 80 - 001 - 00 - 44 - 01	7	17	01-FEB-24			161056	158851	
<====Deduction Classification====> Deduction Amount							NET DED:-	2205
0070 - 60 - 800 - 03 - 00 - 00			2000			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5					
0028 - 00 - 107 - 00 - 00 - 00			200					
2801 - 80 - 001 - 00 - 44 - 01	57	1760	20-FEB-24			2044	1750	
<====Deduction Classification====> Deduction Amount							NET DED:-	294
8342 - 00 - 117 - 01 - 02 - 00			194			DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			100					

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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 - 01	60	1763	20-FEB-24			1540	1403	
<====Deduction Classification====> Deduction Amount							NET DED:-	137
8009 - 01 - 101 - 00 - 00 - 00		137				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	62	1765	20-FEB-24			14695	13344	
<====Deduction Classification====> Deduction Amount							NET DED:-	1351
8342 - 00 - 117 - 01 - 02 - 00		1346				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 44 - 01	63	1766	20-FEB-24			9730	8805	
<====Deduction Classification====> Deduction Amount							NET DED:-	925
8342 - 00 - 117 - 01 - 02 - 00		920				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 44 - 01	64	1767	20-FEB-24			5560	5030	
<====Deduction Classification====> Deduction Amount							NET DED:-	530
8342 - 00 - 117 - 01 - 02 - 00		525				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 44 - 01	65	1768	20-FEB-24			235695	216423	
<====Deduction Classification====> Deduction Amount							NET DED:-	19272
8342 - 00 - 117 - 01 - 02 - 00		19267				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 44 - 01	66	1769	20-FEB-24			6575	5980	
<====Deduction Classification====> Deduction Amount							NET DED:-	595
8342 - 00 - 117 - 01 - 02 - 00		590				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 44 - 01	67	1770	20-FEB-24			973	881	
<====Deduction Classification====> Deduction Amount							NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00		92				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	68	1771	20-FEB-24			14840	14835	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	69	1772	20-FEB-24			28826	28821	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	70	1773	20-FEB-24			2100		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	310001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							71	1774	20-FEB-24	1050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							72	1775	20-FEB-24	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							73	1776	20-FEB-24	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							74	1777	20-FEB-24	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							75	1778	20-FEB-24	11382	10055
<====Deduction Classification====>							Deduction Amount			NET DED:-	1327
8342 - 00 - 117 - 01 - 02 - 00								1077		DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00								250			
2801 - 80 - 001 - 00 - 44 - 01							76	1779	20-FEB-24	1050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							77	1780	20-FEB-24	5588	5053
<====Deduction Classification====>							Deduction Amount			NET DED:-	535
8342 - 00 - 117 - 01 - 02 - 00								530		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 00 - 44 - 01							78	1781	20-FEB-24	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							79	1782	20-FEB-24	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							80	1783	20-FEB-24	3150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							81	1784	20-FEB-24	3150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							82	1785	20-FEB-24	3150	2853
<====Deduction Classification====>							Deduction Amount			NET DED:-	297
8342 - 00 - 117 - 01 - 02 - 00								297		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							221	1924	20-FEB-24	68766	68761
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							222	1925	20-FEB-24	15552	14866
<====Deduction Classification====>							Deduction Amount			NET DED:-	686
8342 - 00 - 117 - 01 - 02 - 00								681		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 00 - 44 - 01							223	1926	20-FEB-24	52650	52645
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							225	1928	20-FEB-24	26350	24063
<====Deduction Classification====>							Deduction Amount			NET DED:-	2287
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2142			
2801 - 80 - 001 - 00 - 44 - 01							238	2600	23-FEB-24	1800900	1643328
<====Deduction Classification====>							Deduction Amount			NET DED:-	157572
0028 - 00 - 107 - 00 - 00 - 00								7975		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								255			
8011 - 00 - 107 - 00 - 00 - 00								975			
8342 - 00 - 117 - 01 - 02 - 00								148367			
2801 - 80 - 001 - 00 - 44 - 01							239	2601	23-FEB-24	1779004	1602146
<====Deduction Classification====>							Deduction Amount			NET DED:-	176858
0028 - 00 - 107 - 00 - 00 - 00								6750		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								195			
8009 - 01 - 101 - 00 - 00 - 00								67000			
8011 - 00 - 107 - 00 - 00 - 00								660			
8342 - 00 - 117 - 01 - 02 - 00								102253			

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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			240	2602	23-FEB-24	4354329	3965130	
<====Deduction Classification====>			Deduction Amount			NET DED:-	389199	
0028 - 00 - 107 - 00 - 00 - 00			13900			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			365					
0216 - 01 - 106 - 02 - 00 - 00			100					
8011 - 00 - 107 - 00 - 00 - 00			1665					
8342 - 00 - 117 - 01 - 02 - 00			373169					
2801 - 80 - 001 - 00 - 44 - 01			241	2603	23-FEB-24	1662500	1515416	
<====Deduction Classification====>			Deduction Amount			NET DED:-	147084	
0028 - 00 - 107 - 00 - 00 - 00			7375			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			215					
8011 - 00 - 107 - 00 - 00 - 00			1005					
8342 - 00 - 117 - 01 - 02 - 00			138489					
2801 - 80 - 001 - 00 - 44 - 01			242	2604	23-FEB-24	12000	11990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			244	2606	23-FEB-24	1281925	1164271	
<====Deduction Classification====>			Deduction Amount			NET DED:-	117654	
0028 - 00 - 107 - 00 - 00 - 00			5650			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			160					
0216 - 01 - 106 - 02 - 00 - 00			300					
8011 - 00 - 107 - 00 - 00 - 00			900					
8342 - 00 - 117 - 01 - 02 - 00			110644					
2801 - 80 - 001 - 00 - 44 - 01			245	2607	23-FEB-24	2190286	1729435	
<====Deduction Classification====>			Deduction Amount			NET DED:-	460851	
0028 - 00 - 107 - 00 - 00 - 00			5950			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			150					
0070 - 60 - 800 - 03 - 00 - 00			5000					
0216 - 01 - 106 - 02 - 00 - 00			400					
8009 - 01 - 101 - 00 - 00 - 00			371000					
8011 - 00 - 107 - 00 - 00 - 00			1215					
8342 - 00 - 117 - 01 - 02 - 00			77136					

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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		
2801 - 80 - 001 - 00 - 44 - 01					246	2608	23-FEB-24	4868302	4428148		
<====Deduction Classification====>					Deduction Amount					NET DED:-	440154
0028 - 00 - 107 - 00 - 00 - 00					15275					DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00					390						
0216 - 01 - 106 - 02 - 00 - 00					400						
8011 - 00 - 107 - 00 - 00 - 00					1870						
8342 - 00 - 117 - 01 - 02 - 00					419519						
8658 - 00 - 112 - 00 - 00 - 00					2700						
2801 - 80 - 001 - 00 - 44 - 01					248	2610	23-FEB-24	33000	32975		
<====Deduction Classification====>					Deduction Amount					NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00					25					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01					249	2611	23-FEB-24	2420566	2056357		
<====Deduction Classification====>					Deduction Amount					NET DED:-	364209
0028 - 00 - 107 - 00 - 00 - 00					7950					DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00					205						
8009 - 01 - 101 - 00 - 00 - 00					270600						
8011 - 00 - 107 - 00 - 00 - 00					735						
8342 - 00 - 117 - 01 - 02 - 00					84719						
2801 - 80 - 001 - 00 - 44 - 01					250	2612	23-FEB-24	2169357	1876171		
<====Deduction Classification====>					Deduction Amount					NET DED:-	293186
0028 - 00 - 107 - 00 - 00 - 00					6850					DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00					205						
0070 - 60 - 800 - 03 - 00 - 00					2500						
8009 - 01 - 101 - 00 - 00 - 00					183000						
8011 - 00 - 107 - 00 - 00 - 00					1140						
8342 - 00 - 117 - 01 - 02 - 00					99491						
2801 - 80 - 001 - 00 - 44 - 01					251	2613	23-FEB-24	1929003	1726659		
<====Deduction Classification====>					Deduction Amount					NET DED:-	202344
0028 - 00 - 107 - 00 - 00 - 00					6150					DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00					160						
0070 - 60 - 800 - 03 - 00 - 00					1000						
8009 - 01 - 101 - 00 - 00 - 00					106500						
8011 - 00 - 107 - 00 - 00 - 00					750						

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							87784				
2801 - 80 - 001 - 00 - 44 - 01							252	2614	23-FEB-24	1849959	1656623
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	193336
0028 - 00 - 107 - 00 - 00 - 00							7225			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							56000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							128951				
2801 - 80 - 001 - 00 - 44 - 01							253	2615	23-FEB-24	3351923	3050323
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	301600
0028 - 00 - 107 - 00 - 00 - 00							14500			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							450				
8011 - 00 - 107 - 00 - 00 - 00							1815				
8342 - 00 - 117 - 01 - 02 - 00							284835				
2801 - 80 - 001 - 00 - 44 - 01							254	2616	23-FEB-24	1707843	1506094
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	201749
0028 - 00 - 107 - 00 - 00 - 00							6025			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							1065				
8342 - 00 - 117 - 01 - 02 - 00							126529				
8658 - 00 - 112 - 00 - 00 - 00							9300				
2801 - 80 - 001 - 00 - 44 - 01							255	2617	23-FEB-24	887261	735524
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	151737
0028 - 00 - 107 - 00 - 00 - 00							3250			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							44942				

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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							256	2618	23-FEB-24	1119573	1006580
<====Deduction Classification====>							Deduction Amount			NET DED:-	112993
0028 - 00 - 107 - 00 - 00 - 00							4625			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							87578				
2801 - 80 - 001 - 00 - 44 - 01							257	2619	23-FEB-24	59748	59543
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01							258	2620	23-FEB-24	59748	59543
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01							260	2622	23-FEB-24	59748	59543
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01							262	2624	23-FEB-24	895944	806356
<====Deduction Classification====>							Deduction Amount			NET DED:-	89588
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							8500				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							78268				
8658 - 00 - 112 - 00 - 00 - 00							200				
2801 - 80 - 001 - 00 - 44 - 01							263	2625	23-FEB-24	677200	615853
<====Deduction Classification====>							Deduction Amount			NET DED:-	61347
0028 - 00 - 107 - 00 - 00 - 00							2900			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							355				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							57907				
2801 - 80 - 001 - 00 - 44 - 01							265	2627	23-FEB-24	4055596	2975306
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1080290
0028 - 00 - 107 - 00 - 00 - 00							6875			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							29500				
8009 - 01 - 101 - 00 - 00 - 00							927100				
8011 - 00 - 107 - 00 - 00 - 00							2685				
8342 - 00 - 117 - 01 - 02 - 00							113955				
2801 - 80 - 001 - 00 - 44 - 01							266	2628	23-FEB-24	4435888	3885676
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	550212
0028 - 00 - 107 - 00 - 00 - 00							15550			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							435				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							284500				
8011 - 00 - 107 - 00 - 00 - 00							2145				
8342 - 00 - 117 - 01 - 02 - 00							245432				
2801 - 80 - 001 - 00 - 44 - 01							268	2630	23-FEB-24	4452	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							269	2764	26-FEB-24	1087275	988714
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	98561
0028 - 00 - 107 - 00 - 00 - 00							4850			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							145				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							92951				
2801 - 80 - 001 - 00 - 44 - 01							270	2765	26-FEB-24	1882825	1713693
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	169132
0028 - 00 - 107 - 00 - 00 - 00							8450			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							235				

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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							1230				
8342 - 00 - 117 - 01 - 02 - 00							159217				
2801 - 80 - 001 - 00 - 44 - 01							271	2766	26-FEB-24	2669802	2427340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	242462
0028 - 00 - 107 - 00 - 00 - 00							12175			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							335				
8011 - 00 - 107 - 00 - 00 - 00							1780				
8342 - 00 - 117 - 01 - 02 - 00							228172				
2801 - 80 - 001 - 00 - 44 - 01							273	2768	26-FEB-24	1603216	1300124
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	303092
0028 - 00 - 107 - 00 - 00 - 00							4850			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							130				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							52127				
2801 - 80 - 001 - 00 - 44 - 01							115	1818	20-FEB-24	3600	3345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	255
8342 - 00 - 117 - 01 - 02 - 00							255			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							116	1819	20-FEB-24	3000	2787
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	213
8342 - 00 - 117 - 01 - 02 - 00							213			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							117	1820	20-FEB-24	3000	2787
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	213
8342 - 00 - 117 - 01 - 02 - 00							213			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							118	1821	20-FEB-24	3000	2787
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	213
8342 - 00 - 117 - 01 - 02 - 00							213			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							120	1823	20-FEB-24	3600	3260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00							340			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 - 00 - 44 - 01			121	1824	20-FEB-24	3600		3345	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					255	NET DED:-		255	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			122	1825	20-FEB-24	3000		2787	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					213	NET DED:-		213	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			123	1826	20-FEB-24	11640		10606	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					1029	NET DED:-		1034	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			124	1827	20-FEB-24	4500		4245	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					255	NET DED:-		255	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			125	1828	20-FEB-24	4500		4245	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					255	NET DED:-		255	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			126	1829	20-FEB-24	4500		4245	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					255	NET DED:-		255	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			127	1830	20-FEB-24	5400		5140	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					255	NET DED:-		260	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			128	1831	20-FEB-24	5400		5140	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					255	NET DED:-		260	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			129	1832	20-FEB-24	4500		4287	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					213	NET DED:-		213	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			131	1834	20-FEB-24	3600			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			132	1835	20-FEB-24	2700			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		310001	

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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							133	1836	20-FEB-24	3150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							134	1837	20-FEB-24	4860	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							135	1838	20-FEB-24	4800	4344
<====Deduction Classification====>							Deduction Amount			NET DED:-	456
8342 - 00 - 117 - 01 - 02 - 00								456		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							136	1839	20-FEB-24	8424	8419
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							137	1840	20-FEB-24	25285	22514
<====Deduction Classification====>							Deduction Amount			NET DED:-	2771
8342 - 00 - 117 - 01 - 02 - 00								2516		DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00								250			
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 00 - 44 - 01							138	1841	20-FEB-24	2430	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							139	1842	20-FEB-24	2400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							140	1843	20-FEB-24	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							141	1844	20-FEB-24	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							142	1845	20-FEB-24	1458	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							143	1846	20-FEB-24	1200	1087
<====Deduction Classification====>							Deduction Amount			NET DED:-	113
8342 - 00 - 117 - 01 - 02 - 00								113		DDO CODE:-	310001

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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							144	1847	20-FEB-24	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							145	1848	20-FEB-24	1050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							146	1849	20-FEB-24	1050	951
<====Deduction Classification====>							Deduction Amount			NET DED:-	99
8342 - 00 - 117 - 01 - 02 - 00									99	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							147	1850	20-FEB-24	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							85	1788	20-FEB-24	3150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							20	812	08-FEB-24	25000	22284
<====Deduction Classification====>							Deduction Amount			NET DED:-	2716
8342 - 00 - 117 - 01 - 02 - 00									2556	DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00									5		
0028 - 00 - 107 - 00 - 00 - 00									150		
0030 - 02 - 102 - 00 - 00 - 00									5		
2801 - 80 - 001 - 00 - 44 - 01							188	1891	20-FEB-24	750	725
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0028 - 00 - 107 - 00 - 00 - 00									25	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							220	1923	20-FEB-24	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							58	1761	20-FEB-24	2336	2114
<====Deduction Classification====>							Deduction Amount			NET DED:-	222
8342 - 00 - 117 - 01 - 02 - 00									222	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							111	1814	20-FEB-24	3600	3345
<====Deduction Classification====>							Deduction Amount			NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00									255	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							151	1854	20-FEB-24	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

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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							215	1918	20-FEB-24	1620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							264	2626	23-FEB-24	8442388	6730442
<====Deduction Classification====>							Deduction Amount			NET DED:-	1711946
										DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00								13050			
0030 - 02 - 102 - 00 - 00 - 00								330			
0070 - 60 - 800 - 03 - 00 - 00								60500			
0216 - 01 - 106 - 02 - 00 - 00								2550			
8009 - 01 - 101 - 00 - 00 - 00								1473100			
8011 - 00 - 107 - 00 - 00 - 00								5265			
8342 - 00 - 117 - 01 - 02 - 00								157151			
2801 - 80 - 001 - 00 - 44 - 01							83	1786	20-FEB-24	3150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							130	1833	20-FEB-24	3750	3537
<====Deduction Classification====>							Deduction Amount			NET DED:-	213
8342 - 00 - 117 - 01 - 02 - 00								213		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							174	1877	20-FEB-24	1050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							184	1887	20-FEB-24	1050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							277	2772	26-FEB-24	2792871	2436131
<====Deduction Classification====>							Deduction Amount			NET DED:-	356740
										DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00								9225			
0030 - 02 - 102 - 00 - 00 - 00								250			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								197000			
8011 - 00 - 107 - 00 - 00 - 00								1345			
8342 - 00 - 117 - 01 - 02 - 00								148770			

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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 - 00 - 44 - 01	104	1807	20-FEB-24		1752	1669		
<====Deduction Classification====> Deduction Amount					NET DED:-	83		
8342 - 00 - 117 - 01 - 02 - 00		83			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	149	1852	20-FEB-24		900	815		
<====Deduction Classification====> Deduction Amount					NET DED:-	85		
8342 - 00 - 117 - 01 - 02 - 00		85			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	61	1764	20-FEB-24		69326	69316		
<====Deduction Classification====> Deduction Amount					NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	119	1822	20-FEB-24		11640	10606		
<====Deduction Classification====> Deduction Amount					NET DED:-	1034		
8342 - 00 - 117 - 01 - 02 - 00		1029			DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 44 - 01	160	1863	20-FEB-24		6750	6319		
<====Deduction Classification====> Deduction Amount					NET DED:-	431		
8342 - 00 - 117 - 01 - 02 - 00		426			DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 44 - 01	275	2770	26-FEB-24		5533556	5046984		
<====Deduction Classification====> Deduction Amount					NET DED:-	486572		
0028 - 00 - 107 - 00 - 00 - 00		17700			DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00		445						
8011 - 00 - 107 - 00 - 00 - 00		2145						
8342 - 00 - 117 - 01 - 02 - 00		466282						
2801 - 80 - 001 - 00 - 44 - 01	278	2773	26-FEB-24		1282859	1140990		
<====Deduction Classification====> Deduction Amount					NET DED:-	141869		
0028 - 00 - 107 - 00 - 00 - 00		5200			DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00		145						
0216 - 01 - 106 - 02 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		38000						
8011 - 00 - 107 - 00 - 00 - 00		685						
8342 - 00 - 117 - 01 - 02 - 00		97339						
2801 - 80 - 001 - 00 - 44 - 01	279	2783	26-FEB-24		50882	46251		
<====Deduction Classification====> Deduction Amount					NET DED:-	4631		
0028 - 00 - 107 - 00 - 00 - 00		200			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							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4416				
2801 - 80 - 001 - 00 - 44 - 01							280	2784	26-FEB-24	50882	46251
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4631
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4416				
2801 - 80 - 001 - 00 - 44 - 01							281	2785	26-FEB-24	3147871	2823790
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	324081
0028 - 00 - 107 - 00 - 00 - 00							12550			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							345				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							1990				
8342 - 00 - 117 - 01 - 02 - 00							218846				
2801 - 80 - 001 - 00 - 44 - 01							282	2786	26-FEB-24	3199395	2838437
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	360958
0028 - 00 - 107 - 00 - 00 - 00							12650			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							345				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							116000				
8011 - 00 - 107 - 00 - 00 - 00							1935				
8342 - 00 - 117 - 01 - 02 - 00							229678				
2801 - 80 - 001 - 00 - 44 - 01							283	2787	26-FEB-24	4682125	4263238
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	418887
0028 - 00 - 107 - 00 - 00 - 00							20175			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							680				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							3380				

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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		394352				
2801 - 80 - 001 - 00 - 44 - 01	16	445	06-FEB-24	39000	38970	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	17	446	06-FEB-24	51206	46526	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		4445		NET DED:-	4680	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01	18	787	08-FEB-24	75150	75140	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	19	811	08-FEB-24	24166	21560	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		2471		NET DED:-	2606	
8011 - 00 - 107 - 00 - 00 - 00		5		DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01	21	813	08-FEB-24	25000	22284	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 00 - 00		2556		NET DED:-	2716	
8011 - 00 - 107 - 00 - 00 - 00		5		DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01	22	814	08-FEB-24	31000	28284	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		2556		NET DED:-	2716	
8011 - 00 - 107 - 00 - 00 - 00		5		DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				

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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 - 01	23	815	08-FEB-24			31000	28274	
<====Deduction Classification====> Deduction Amount							NET DED:-	2726
8342 - 00 - 117 - 01 - 02 - 00		2556				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 - 01	186	1889	20-FEB-24			1050		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	187	1890	20-FEB-24			1050		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	189	1892	20-FEB-24			1050		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	190	1893	20-FEB-24			1200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	191	1894	20-FEB-24			1050		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	192	1895	20-FEB-24			900		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	193	1896	20-FEB-24			1200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	194	1897	20-FEB-24			900		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	195	1898	20-FEB-24			1050		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	196	1899	20-FEB-24			900		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001

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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							197	1900	20-FEB-24	3078	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							198	1901	20-FEB-24	5832	5827
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							199	1902	20-FEB-24	2430	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							200	1903	20-FEB-24	31230	31225
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							202	1905	20-FEB-24	4212	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							203	1906	20-FEB-24	3240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							204	1907	20-FEB-24	3240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							205	1908	20-FEB-24	2916	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							206	1909	20-FEB-24	3600	3260
<====Deduction Classification====>							Deduction Amount			NET DED:-	340
8342 - 00 - 117 - 01 - 02 - 00								340		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							207	1910	20-FEB-24	1920	1740
<====Deduction Classification====>							Deduction Amount			NET DED:-	180
8009 - 01 - 101 - 00 - 00 - 00								180		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							208	1911	20-FEB-24	8714	8709
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							209	1912	20-FEB-24	1782	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

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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							210	1913	20-FEB-24	2106	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							211	1914	20-FEB-24	2106	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							212	1915	20-FEB-24	2268	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							213	1916	20-FEB-24	1944	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							214	1917	20-FEB-24	1620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							216	1919	20-FEB-24	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							217	1920	20-FEB-24	27122	27117
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							218	1921	20-FEB-24	10368	9379
<====Deduction Classification====>							Deduction Amount			NET DED:-	989
8342 - 00 - 117 - 01 - 02 - 00									984	DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00									5		
2801 - 80 - 001 - 00 - 44 - 01							219	1922	20-FEB-24	1050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							259	2621	23-FEB-24	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							11	178	02-FEB-24	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	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 - 00 - 44 - 02		12	179	02-FEB-24		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		13	180	02-FEB-24		83080		83040	
<====Deduction Classification====> Deduction Amount						NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02		14	181	02-FEB-24		27387		27372	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02		243	2605	23-FEB-24		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		247	2609	23-FEB-24		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		261	2623	23-FEB-24		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		272	2767	26-FEB-24		2286000		2285365	
<====Deduction Classification====> Deduction Amount						NET DED:-		635	
0030 - 02 - 102 - 00 - 00 - 00			635			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02		276	2771	26-FEB-24		246900		242224	
<====Deduction Classification====> Deduction Amount						NET DED:-		4676	
0028 - 00 - 107 - 00 - 00 - 00			650			DDO CODE:-		310001	
0030 - 02 - 102 - 00 - 00 - 00			55						
8658 - 00 - 112 - 00 - 00 - 00			3971						
2801 - 80 - 001 - 00 - 44 - 02		284	2788	26-FEB-24		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		285	2789	26-FEB-24		3461			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02		286	2790	26-FEB-24		3461			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						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 - 00 - 44 - 02	287	2791	26-FEB-24			39012	38992		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	288	2792	26-FEB-24			738000	737690		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	310		
0030 - 02 - 102 - 00 - 00 - 00			310			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	290	3076	27-FEB-24			20770	20760		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	291	3077	27-FEB-24			83080	83040		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02	292	3078	27-FEB-24			5025	5020		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 06	53	1308	16-FEB-24			8696	8691		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 06	52	1307	16-FEB-24			32285	32280		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 06	51	1306	16-FEB-24			2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 06	2	12	01-FEB-24			3083			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 06	1	11	01-FEB-24			37645	37640		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 06	5	15	01-FEB-24			63434	63429		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 06	9	27	01-FEB-24			200000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	310001		

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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 - 06		289	3045	27-FEB-24	100000	99995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 06		3	13	01-FEB-24	26620	26615			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 06		4	14	01-FEB-24	31983	31978			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 06		237	2410	22-FEB-24	200000	199995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 11		32	1202	15-FEB-24	16500	16495			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 11		28	1198	15-FEB-24	24960	24955			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 11		36	1206	15-FEB-24	27400	27395			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 11		26	1196	15-FEB-24	6820	6815			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 11		33	1203	15-FEB-24	18200	18195			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 11		34	1204	15-FEB-24	13500	13495			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 11		35	1205	15-FEB-24	21000	20995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 11		37	1207	15-FEB-24	26825	26820			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001			

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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 - 11		38	1208	15-FEB-24	17250	17245			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 11		39	1209	15-FEB-24	13120	13115			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 11		40	1210	15-FEB-24	21200	21195			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 11		41	1211	15-FEB-24	16240	16235			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 11		42	1212	15-FEB-24	8700	8695			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 11		31	1201	15-FEB-24	16750	16745			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 11		44	1214	15-FEB-24	18020	18015			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 11		43	1213	15-FEB-24	21700	21695			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 11		30	1200	15-FEB-24	25010	25005			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 11		29	1199	15-FEB-24	12301	12296			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 11		27	1197	15-FEB-24	7945	7940			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 13		55	1484	17-FEB-24	4500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-	310001			

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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 - 13							224	1927	20-FEB-24	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 13							50	1305	16-FEB-24	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 13							48	1303	16-FEB-24	62307	62302
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 26							54	1309	16-FEB-24	45000	44995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 29							274	2769	26-FEB-24	64895	64890
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 29							296	3434	29-FEB-24	9505	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 29							295	3433	29-FEB-24	96610	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 29							294	3432	29-FEB-24	836461	836456
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 29							236	2288	22-FEB-24	3281	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 29							235	2287	22-FEB-24	33270	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 29							234	2286	22-FEB-24	288766	288761
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 29							233	2285	22-FEB-24	13260	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

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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 - 29			232	2284	22-FEB-24	134810		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29			231	2283	22-FEB-24	1166902	1166897	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29			230	2282	22-FEB-24	15350		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29			229	2281	22-FEB-24	156100		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29			228	2280	22-FEB-24	1350790	1350785	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29			56	1485	17-FEB-24	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00					4500	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29			227	2279	22-FEB-24	146429		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29			226	2278	22-FEB-24	645781	645776	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29			49	1304	16-FEB-24	17581	17576	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 49 - 00 - 01			25	1195	15-FEB-24	62780	62770	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	310001	
2801 - 80 - 001 - 49 - 00 - 01			59	1762	20-FEB-24	30514	30509	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 49 - 00 - 01			15	374	05-FEB-24	232432	232412	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	310001	

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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 - 66 - 00 - 49 10							155	02-FEB-24	9050167	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9050167	
0801 - 01 - 800 - 01 - 00 - 00							9050167		DDO CODE:-	310001	
2801 - 80 - 001 - 68 - 00 - 49 293							3214	28-FEB-24	189185	173147	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16038	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
8658 - 00 - 112 - 00 - 00 - 00							16033				
2810 - 00 - 105 - 62 - 71 - 36 1							935	13-FEB-24	24429000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
31 Power											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 00 - 46 - 01 1							23	01-FEB-24	2754	2513	
<====Deduction Classification====>							Deduction Amount		NET DED:-	241	
8342 - 00 - 117 - 01 - 02 - 00							241		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 8							165	07-FEB-24	51830	46924	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4906	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00							4901				
2801 - 80 - 001 - 00 - 46 - 01 12							336	13-FEB-24	1850190	1433775	
<====Deduction Classification====>							Deduction Amount		NET DED:-	416415	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							408000				
8011 - 00 - 107 - 00 - 00 - 00							705				
2801 - 80 - 001 - 00 - 46 - 01 13							337	13-FEB-24	32000	31975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		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			14	500	19-FEB-24	6488	6483
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			15	501	19-FEB-24	16161	16156
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			16	502	19-FEB-24	15840	15835
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			17	503	19-FEB-24	22524	22519
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			18	504	19-FEB-24	12165	12160
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			19	505	19-FEB-24	15903	15898
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			20	506	19-FEB-24	28050	28045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			21	507	19-FEB-24	35700	35695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			22	508	19-FEB-24	59630	59425
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00					5		
2801 - 80 - 001 - 00 - 46 - 01			23	509	19-FEB-24	59630	59425
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00					5		
2801 - 80 - 001 - 00 - 46 - 01			24	510	19-FEB-24	59630	59425
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00					5		

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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	812	27-FEB-24	66626	60483
<====Deduction Classification====>			Deduction Amount			NET DED:-	6143
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				5538			
2801 - 80 - 001 - 00 - 46 - 01			29	903	29-FEB-24	12835	12830
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			30	904	29-FEB-24	10363	10358
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			31	905	29-FEB-24	28515	28510
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			32	906	29-FEB-24	5895	5890
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			33	907	29-FEB-24	23155	23150
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			34	908	29-FEB-24	29498	29493
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			35	909	29-FEB-24	20952	20947
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			36	910	29-FEB-24	34702	34697
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			10	334	13-FEB-24	5716660	5214371
<====Deduction Classification====>			Deduction Amount			NET DED:-	502289
0028 - 00 - 107 - 00 - 00 - 00				23000		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				730			
8011 - 00 - 107 - 00 - 00 - 00				2955			
8342 - 00 - 117 - 01 - 02 - 00				471904			

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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	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		3700				
2801 - 80 - 001 - 00 - 46 - 01	7	164	07-FEB-24	22060	22055	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	5	162	07-FEB-24	410524	410519	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	4	140	06-FEB-24	31000	28274	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	2726	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2556				
2801 - 80 - 001 - 00 - 46 - 01	3	139	06-FEB-24	31000	28284	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	2716	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2556				
2801 - 80 - 001 - 00 - 46 - 01	2	138	06-FEB-24	834	744	
<=====Deduction Classification=====> Deduction Amount						
8011 - 00 - 107 - 00 - 00 - 00		5		NET DED:-	90	
8342 - 00 - 117 - 01 - 02 - 00		85		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	6	163	07-FEB-24	16992	16987	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	11	335	13-FEB-24	6704588	6097318	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		26825		NET DED:-	607270	
0030 - 02 - 102 - 00 - 00 - 00		745		DDO CODE:-	310407	
0070 - 60 - 800 - 03 - 00 - 00		6000				
8011 - 00 - 107 - 00 - 00 - 00		3540				

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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=====>						
	8342 - 00 - 117 - 01 - 02 - 00		569960			
	8658 - 00 - 112 - 00 - 00 - 00		200			
2801 - 80 - 001 - 00 - 46 - 13	26	670	22-FEB-24	6000	5995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13	9	285	13-FEB-24	23054	23049	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13	27	671	22-FEB-24	6000	5995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13	25	669	22-FEB-24	6000	5995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	310407	
31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2801 - 80 - 001 - 00 - 47 - 01	3	508	22-FEB-24	144000	131775	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	12225
	0028 - 00 - 107 - 00 - 00 - 00		625	DDO CODE:-	310103	
	0030 - 02 - 102 - 00 - 00 - 00		25			
	8011 - 00 - 107 - 00 - 00 - 00		75			
	8342 - 00 - 117 - 01 - 02 - 00		11500			
2801 - 80 - 001 - 00 - 47 - 01	1	75	13-FEB-24	200000	199995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	4	509	22-FEB-24	93833	85883	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	7950
	0028 - 00 - 107 - 00 - 00 - 00		375	DDO CODE:-	310103	
	0030 - 02 - 102 - 00 - 00 - 00		20			

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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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7495				
2801 - 80 - 001 - 00 - 47 - 01 2							441	22-FEB-24	13861136	12331656	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1529480
0028 - 00 - 107 - 00 - 00 - 00							50750			DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00							1520				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							462500				
8011 - 00 - 107 - 00 - 00 - 00							8835				
8342 - 00 - 117 - 01 - 02 - 00							987302				
8658 - 00 - 112 - 00 - 00 - 00							11973				
31 Power											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 48 - 01 11							177	02-FEB-24	6300	5701	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	599
8342 - 00 - 117 - 01 - 02 - 00							594			DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 12							178	02-FEB-24	5400	4879	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	521
8342 - 00 - 117 - 01 - 02 - 00							516			DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 13							179	02-FEB-24	5400	4879	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	521
8342 - 00 - 117 - 01 - 02 - 00							516			DDO CODE:-	310306
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 14							923	20-FEB-24	1454016	1291343	
<====Deduction Classification====>							Deduction Amount		NET DED:-	162673	
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							800				
8342 - 00 - 117 - 01 - 02 - 00							101938				
2801 - 80 - 001 - 00 - 48 - 01 15							924	20-FEB-24	3885592	3456639	
<====Deduction Classification====>							Deduction Amount		NET DED:-	428953	
0028 - 00 - 107 - 00 - 00 - 00							12850		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							365				
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							2240				
8342 - 00 - 117 - 01 - 02 - 00							260848				
2801 - 80 - 001 - 00 - 48 - 01 17							926	20-FEB-24	3031576	2687428	
<====Deduction Classification====>							Deduction Amount		NET DED:-	344148	
0028 - 00 - 107 - 00 - 00 - 00							9500		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							126000				
8011 - 00 - 107 - 00 - 00 - 00							1380				
8342 - 00 - 117 - 01 - 02 - 00							205018				
2801 - 80 - 001 - 00 - 48 - 01 18							930	20-FEB-24	5637551	5014707	
<====Deduction Classification====>							Deduction Amount		NET DED:-	622844	
0028 - 00 - 107 - 00 - 00 - 00							19375		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							555				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							207000				
8011 - 00 - 107 - 00 - 00 - 00							3010				

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			366504			
8658 - 00 - 112 - 00 - 00 - 00			21400			
2801 - 80 - 001 - 00 - 48 - 01 9			175	02-FEB-24	7200	6517
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	683
8342 - 00 - 117 - 01 - 02 - 00			678		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 48 - 01 8			174	02-FEB-24	7200	6517
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	683
8342 - 00 - 117 - 01 - 02 - 00			678		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 48 - 01 7			173	02-FEB-24	7634	6949
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	685
8342 - 00 - 117 - 01 - 02 - 00			680		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 48 - 01 6			172	02-FEB-24	12636	11527
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1109
8342 - 00 - 117 - 01 - 02 - 00			1104		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 48 - 01 5			171	02-FEB-24	13608	12409
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1199
8342 - 00 - 117 - 01 - 02 - 00			1194		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 48 - 01 4			170	02-FEB-24	12636	11521
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1115
8342 - 00 - 117 - 01 - 02 - 00			1110		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 48 - 01 3			169	02-FEB-24	17820	16250
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1570
8342 - 00 - 117 - 01 - 02 - 00			1565		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 48 - 01 1			167	02-FEB-24	4876	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	310306

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31 Power								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 48 - 01	10	176	02-FEB-24		3150	2853		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		297			NET DED:-	297		
					DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	16	925	20-FEB-24		1911263	1735033		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7850			NET DED:-	176230		
0030 - 02 - 102 - 00 - 00 - 00		255			DDO CODE:-	310306		
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		1290						
8342 - 00 - 117 - 01 - 02 - 00		160985						
8658 - 00 - 112 - 00 - 00 - 00		4700						
2801 - 80 - 001 - 00 - 48 - 13	2	168	02-FEB-24		62496	62491		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	310306		
31 Power								
129 Chief Pay and Accounts Office - SORENG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 50 - 00 - 01	4	176	13-FEB-24		491855	390425		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		7810			NET DED:-	101430		
8011 - 00 - 107 - 00 - 00 - 00		300			DDO CODE:-	311409		
0070 - 60 - 800 - 03 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		90000						
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		20						
2801 - 80 - 001 - 50 - 00 - 01	1	47	06-FEB-24		280924	280919		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	311409		

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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 5							422	23-FEB-24	2504970	2233728	
<====Deduction Classification====>							Deduction Amount		NET DED:-	271242	
8342 - 00 - 117 - 01 - 02 - 00							185267		DDO CODE:-	311409	
8011 - 00 - 107 - 00 - 00 - 00							1185				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							73500				
0028 - 00 - 107 - 00 - 00 - 00							8750				
0030 - 02 - 102 - 00 - 00 - 00							240				
8658 - 00 - 112 - 00 - 00 - 00							1300				
2801 - 80 - 001 - 50 - 00 - 01 2							174	13-FEB-24	2787330	2514664	
<====Deduction Classification====>							Deduction Amount		NET DED:-	272666	
8342 - 00 - 117 - 01 - 02 - 00							191206		DDO CODE:-	311409	
8011 - 00 - 107 - 00 - 00 - 00							1395				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							68000				
0028 - 00 - 107 - 00 - 00 - 00							10750				
0030 - 02 - 102 - 00 - 00 - 00							315				
2801 - 80 - 001 - 50 - 00 - 01 3							175	13-FEB-24	1146046	1045595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100451	
8342 - 00 - 117 - 01 - 02 - 00							94511		DDO CODE:-	311409	
8011 - 00 - 107 - 00 - 00 - 00							720				
0028 - 00 - 107 - 00 - 00 - 00							5075				
0030 - 02 - 102 - 00 - 00 - 00							145				
32 Printing and Stationary											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2058 - 00 - 103 - 60 - 00 - 01 20							3347	28-FEB-24	140616	119646	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20970	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00							10				

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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=====>											
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							2	868	12-FEB-24	146996	146961
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01							26	3354	28-FEB-24	7891564	6272717
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1618847
0028 - 00 - 107 - 00 - 00 - 00							22375			DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00							585				
0070 - 60 - 800 - 03 - 00 - 00							12500				
0216 - 01 - 106 - 02 - 00 - 00							1250				
8009 - 01 - 101 - 00 - 00 - 00							1324300				
8011 - 00 - 107 - 00 - 00 - 00							4080				
8342 - 00 - 117 - 01 - 02 - 00							253757				
2058 - 00 - 103 - 60 - 00 - 01							22	3349	28-FEB-24	14000	13990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01							21	3348	28-FEB-24	317568	275243
<=====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 - 02							24	3352	28-FEB-24	217000	216910
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02							25	3353	28-FEB-24	83625	83585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	320001

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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			Amount	Amount
2058 - 00 - 103 - 60 - 00 - 02		23	3350	28-FEB-24			121925	121310
<====Deduction Classification====> Deduction Amount							NET DED:-	615
0028 - 00 - 107 - 00 - 00 - 00			600				DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00			15					
2058 - 00 - 103 - 60 - 00 - 02		19	3346	28-FEB-24			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		18	3345	28-FEB-24			9715	9710
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02		1	867	12-FEB-24			19000	18995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02		16	3343	28-FEB-24			36496	36476
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20				DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02		17	3344	28-FEB-24			28130	28115
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15				DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 11		5	1756	20-FEB-24			6550	6545
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 11		7	1758	20-FEB-24			4900	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 11		6	1757	20-FEB-24			5750	5745
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13		3	869	12-FEB-24			170000	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 13		8	2339	22-FEB-24			80000	79995
<====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	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2058 - 00 - 103 - 60 - 00 - 19						14	3047	27-FEB-24	99828	99823
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 19						15	3048	27-FEB-24	49560	49555
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21						13	3046	27-FEB-24	20768	20763
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21						11	2342	22-FEB-24	118000	117995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21						4	870	12-FEB-24	28910	28905
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21						27	3446	29-FEB-24	653883	642795
<====Deduction Classification====>						Deduction Amount			NET DED:-	11088
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
8658 - 00 - 112 - 00 - 00 - 00							11083			
2058 - 00 - 103 - 60 - 00 - 24						10	2341	22-FEB-24	40000	39995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 29						12	2343	22-FEB-24	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 49						9	2340	22-FEB-24	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001

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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	8	283	03-FEB-24	1050	951	
<====Deduction Classification====> Deduction Amount				NET DED:-	99	
8342 - 00 - 117 - 01 - 02 - 00		99		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	16	554	07-FEB-24	7200	7195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	25	1135	14-FEB-24	8706	8701	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	27	1137	14-FEB-24	17797	17792	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	28	1138	14-FEB-24	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	29	1139	14-FEB-24	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	45	1565	19-FEB-24	36752	36747	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	46	1566	19-FEB-24	150000	149995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	47	1567	19-FEB-24	53068	53063	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	54	1759	20-FEB-24	26470	26465	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	55	2251	22-FEB-24	295330	292715	
<====Deduction Classification====> Deduction Amount				NET DED:-	2615	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		2000				

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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	56	2252	22-FEB-24			12000	11990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	57	2253	22-FEB-24			4698257	3373832	
<====Deduction Classification====> Deduction Amount							NET DED:-	1324425
0028 - 00 - 107 - 00 - 00 - 00		8200				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		205						
0070 - 60 - 800 - 03 - 00 - 00		27500						
8009 - 01 - 101 - 00 - 00 - 00		1286000						
8011 - 00 - 107 - 00 - 00 - 00		2520						
2215 - 01 - 001 - 34 - 44 - 01	58	2254	22-FEB-24			4499625	4096694	
<====Deduction Classification====> Deduction Amount							NET DED:-	402931
0028 - 00 - 107 - 00 - 00 - 00		20625				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		690						
0070 - 60 - 800 - 03 - 00 - 00		100						
0216 - 01 - 106 - 02 - 00 - 00		500						
8011 - 00 - 107 - 00 - 00 - 00		2580						
8342 - 00 - 117 - 01 - 02 - 00		378436						
2215 - 01 - 001 - 34 - 44 - 01	59	2255	22-FEB-24			7880870	7163216	
<====Deduction Classification====> Deduction Amount							NET DED:-	717654
0028 - 00 - 107 - 00 - 00 - 00		31625				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		945						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		900						
8011 - 00 - 107 - 00 - 00 - 00		3840						
8342 - 00 - 117 - 01 - 02 - 00		677344						
2215 - 01 - 001 - 34 - 44 - 01	60	2256	22-FEB-24			3926495	3556705	
<====Deduction Classification====> Deduction Amount							NET DED:-	369790
0028 - 00 - 107 - 00 - 00 - 00		16925				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		545						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		35000						

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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							1890				
8342 - 00 - 117 - 01 - 02 - 00							313280				
2215 - 01 - 001 - 34 - 44 - 01 65							2261	22-FEB-24	71600	71290	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00							300			DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00							10				
2215 - 01 - 001 - 34 - 44 - 01 66							2262	22-FEB-24	6300	4795	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330001
0070 - 60 - 800 - 03 - 00 - 00							1500				
2215 - 01 - 001 - 34 - 44 - 01 6							281	03-FEB-24	21546	21541	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01 7							282	03-FEB-24	156		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01 9							284	03-FEB-24	750	679	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00							71			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01 10							285	03-FEB-24	64650	64645	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01 75							3410	29-FEB-24	2456		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01 81							3416	29-FEB-24	2351		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01 82							3417	29-FEB-24	88650	88645	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01 83							3418	29-FEB-24	25363	25358	
<=====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 01	84	3419	29-FEB-24	Deduction Amount		8942	8937		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	85	3420	29-FEB-24	Deduction Amount		13965	13960		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	86	3421	29-FEB-24	Deduction Amount		1500	1308		
<====Deduction Classification====>									
8342 - 00 - 117 - 01 - 02 - 00			192			NET DED:-	192		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	1	44	01-FEB-24	Deduction Amount		30921	30916		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	15	553	07-FEB-24	Deduction Amount		19152	19147		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	4	47	01-FEB-24	Deduction Amount		17000	16990		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02	62	2258	22-FEB-24	Deduction Amount		19500	19490		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02	64	2260	22-FEB-24	Deduction Amount		123525	123465		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			60			NET DED:-	60		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02	11	290	03-FEB-24	Deduction Amount		30690	30675		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02	12	291	03-FEB-24	Deduction Amount		10385	10380		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02	13	292	03-FEB-24	Deduction Amount		126789	126724		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			65			NET DED:-	65		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02	14	293	03-FEB-24	Deduction Amount		10385	10380		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						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		69	3129	28-FEB-24			9715	9710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02		70	3130	28-FEB-24			9715	9710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02		71	3131	28-FEB-24			28710	28695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02		72	3132	28-FEB-24			118612	118547	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02		2	45	01-FEB-24			205150	205050	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100			NET DED:-	100	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02		3	46	01-FEB-24			42000	41980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02		5	48	01-FEB-24			123525	123465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02		23	561	07-FEB-24			19500	19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02		63	2259	22-FEB-24			205150	205050	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100			NET DED:-	100	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02		61	2257	22-FEB-24			42000	41980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 11		26	1136	14-FEB-24			7700	7695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13		31	1334	16-FEB-24			0		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							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			22	560	07-FEB-24	13259	13254	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13			20	558	07-FEB-24	77727	77722	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13			18	556	07-FEB-24	3550		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13			17	555	07-FEB-24	19419	19414	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13			79	3414	29-FEB-24	3429		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13			32	1335	16-FEB-24	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13			33	1336	16-FEB-24	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13			34	1337	16-FEB-24	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13			38	1341	16-FEB-24	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13			40	1343	16-FEB-24	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13			48	1568	19-FEB-24	12000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	12000	
0058 - 00 - 200 - 00 - 00 - 00				12000		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13			87	3439	29-FEB-24	26250	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	26250	
0851 - 00 - 102 - 01 - 00 - 00				26250		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						35	1338	16-FEB-24	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13						36	1339	16-FEB-24	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13						37	1340	16-FEB-24	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13						39	1342	16-FEB-24	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13						41	1344	16-FEB-24	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13						42	1345	16-FEB-24	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13						43	1346	16-FEB-24	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13						44	1347	16-FEB-24	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 49						19	557	07-FEB-24	141488	141373
<====Deduction Classification====>						Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 49						80	3415	29-FEB-24	24612	24607
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 49						78	3413	29-FEB-24	153217	153212
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 49						77	3412	29-FEB-24	26940	26935
<====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 - 49 76							3411	29-FEB-24	26940		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 49 21							559	07-FEB-24	83116	83111	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	330001	
33 Public Health Engineering											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 34 - 53 - 01 10							230	09-FEB-24	750	654	
<====Deduction Classification====>							Deduction Amount		NET DED:-	96	
0028 - 00 - 107 - 00 - 00 - 00								25	DDO CODE:-	330404	
8342 - 00 - 117 - 01 - 02 - 00								71			
2215 - 01 - 001 - 34 - 53 - 01 11							231	09-FEB-24	750	679	
<====Deduction Classification====>							Deduction Amount		NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00								71	DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 14							234	09-FEB-24	750	679	
<====Deduction Classification====>							Deduction Amount		NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00								71	DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 15							235	09-FEB-24	750	654	
<====Deduction Classification====>							Deduction Amount		NET DED:-	96	
0028 - 00 - 107 - 00 - 00 - 00								25	DDO CODE:-	330404	
8342 - 00 - 117 - 01 - 02 - 00								71			
2215 - 01 - 001 - 34 - 53 - 01 16							236	09-FEB-24	750	654	
<====Deduction Classification====>							Deduction Amount		NET DED:-	96	
0028 - 00 - 107 - 00 - 00 - 00								25	DDO CODE:-	330404	
8342 - 00 - 117 - 01 - 02 - 00								71			
2215 - 01 - 001 - 34 - 53 - 01 17							237	09-FEB-24	750	679	
<====Deduction Classification====>							Deduction Amount		NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00								71	DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 18							238	09-FEB-24	750	679	
<====Deduction Classification====>							Deduction Amount		NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00								71	DDO CODE:-	330404	

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33 Public Health Engineering							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 53 - 01			19	239	09-FEB-24	750	679
<====Deduction Classification====>			Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01			20	240	09-FEB-24	750	679
<====Deduction Classification====>			Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01			21	241	09-FEB-24	750	679
<====Deduction Classification====>			Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01			22	242	09-FEB-24	750	679
<====Deduction Classification====>			Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01			23	243	09-FEB-24	750	679
<====Deduction Classification====>			Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01			24	244	09-FEB-24	750	654
<====Deduction Classification====>			Deduction Amount			NET DED:-	96
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	330404
8342 - 00 - 117 - 01 - 02 - 00				71			
2215 - 01 - 001 - 34 - 53 - 01			25	245	09-FEB-24	750	654
<====Deduction Classification====>			Deduction Amount			NET DED:-	96
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	330404
8342 - 00 - 117 - 01 - 02 - 00				71			
2215 - 01 - 001 - 34 - 53 - 01			26	246	09-FEB-24	1050	950
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00				100		DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01			27	247	09-FEB-24	1050	950
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00				100		DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01			28	248	09-FEB-24	750	679
<====Deduction Classification====>			Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01			29	249	09-FEB-24	1200	1036
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	330404
8342 - 00 - 117 - 01 - 02 - 00				114			

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33 Public Health Engineering							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 53 - 01			30	250	09-FEB-24	1050	950
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00				100		DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01			31	251	09-FEB-24	750	679
<====Deduction Classification====>			Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01			32	252	09-FEB-24	750	679
<====Deduction Classification====>			Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01			33	253	09-FEB-24	750	679
<====Deduction Classification====>			Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01			34	254	09-FEB-24	750	679
<====Deduction Classification====>			Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01			36	256	09-FEB-24	750	654
<====Deduction Classification====>			Deduction Amount			NET DED:-	96
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	330404
8342 - 00 - 117 - 01 - 02 - 00				71			
2215 - 01 - 001 - 34 - 53 - 01			37	257	09-FEB-24	750	654
<====Deduction Classification====>			Deduction Amount			NET DED:-	96
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	330404
8342 - 00 - 117 - 01 - 02 - 00				71			
2215 - 01 - 001 - 34 - 53 - 01			38	258	09-FEB-24	750	679
<====Deduction Classification====>			Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01			39	259	09-FEB-24	750	679
<====Deduction Classification====>			Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01			40	260	09-FEB-24	750	654
<====Deduction Classification====>			Deduction Amount			NET DED:-	96
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	330404
8342 - 00 - 117 - 01 - 02 - 00				71			
2215 - 01 - 001 - 34 - 53 - 01			41	261	09-FEB-24	750	679
<====Deduction Classification====>			Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	330404

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33 Public Health Engineering							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 53 - 01			42	262	09-FEB-24	750	654
<====Deduction Classification====>			Deduction Amount			NET DED:-	96
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	330404
8342 - 00 - 117 - 01 - 02 - 00				71			
2215 - 01 - 001 - 34 - 53 - 01			43	327	13-FEB-24	1400766	1243001
<====Deduction Classification====>			Deduction Amount			NET DED:-	157765
0028 - 00 - 107 - 00 - 00 - 00				5600		DDO CODE:-	330404
0030 - 02 - 102 - 00 - 00 - 00				175			
0070 - 60 - 800 - 03 - 00 - 00				3000			
0216 - 01 - 106 - 02 - 00 - 00				350			
8009 - 01 - 101 - 00 - 00 - 00				53000			
8011 - 00 - 107 - 00 - 00 - 00				735			
8342 - 00 - 117 - 01 - 02 - 00				94905			
2215 - 01 - 001 - 34 - 53 - 01			48	606	21-FEB-24	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01			49	615	21-FEB-24	34450	34295
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	330404
0030 - 02 - 102 - 00 - 00 - 00				5			
2215 - 01 - 001 - 34 - 53 - 01			55	740	26-FEB-24	34450	34295
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	330404
0030 - 02 - 102 - 00 - 00 - 00				5			
2215 - 01 - 001 - 34 - 53 - 01			44	394	16-FEB-24	1094612	987713
<====Deduction Classification====>			Deduction Amount			NET DED:-	106899
0028 - 00 - 107 - 00 - 00 - 00				4200		DDO CODE:-	330404
0030 - 02 - 102 - 00 - 00 - 00				135			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				20000			
8011 - 00 - 107 - 00 - 00 - 00				510			
8342 - 00 - 117 - 01 - 02 - 00				80054			

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33 Public Health Engineering					
105 Chief Pay and Accounts Officer - GAYZING					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 53 - 01	35	255	09-FEB-24	750	679
<====Deduction Classification====>			Deduction Amount	NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00			71	DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01	12	232	09-FEB-24	750	679
<====Deduction Classification====>			Deduction Amount	NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00			71	DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01	13	233	09-FEB-24	750	679
<====Deduction Classification====>			Deduction Amount	NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00			71	DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01	3	193	09-FEB-24	34020	34015
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01	4	198	09-FEB-24	4014	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01	5	225	09-FEB-24	750	654
<====Deduction Classification====>			Deduction Amount	NET DED:-	96
0028 - 00 - 107 - 00 - 00 - 00			25	DDO CODE:-	330404
8342 - 00 - 117 - 01 - 02 - 00			71		
2215 - 01 - 001 - 34 - 53 - 01	6	226	09-FEB-24	750	654
<====Deduction Classification====>			Deduction Amount	NET DED:-	96
0028 - 00 - 107 - 00 - 00 - 00			25	DDO CODE:-	330404
8342 - 00 - 117 - 01 - 02 - 00			71		
2215 - 01 - 001 - 34 - 53 - 01	7	227	09-FEB-24	750	654
<====Deduction Classification====>			Deduction Amount	NET DED:-	96
0028 - 00 - 107 - 00 - 00 - 00			25	DDO CODE:-	330404
8342 - 00 - 117 - 01 - 02 - 00			71		
2215 - 01 - 001 - 34 - 53 - 01	8	228	09-FEB-24	750	679
<====Deduction Classification====>			Deduction Amount	NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00			71	DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 01	9	229	09-FEB-24	4311	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	330404
2215 - 01 - 001 - 34 - 53 - 13	50	682	23-FEB-24	4360	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	330404

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33 Public Health Engineering											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 53 - 13 51							683	23-FEB-24	4900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 13 53							694	23-FEB-24	3746	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3746	
0801 - 01 - 800 - 01 - 00 - 00							3746		DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 13 54							695	23-FEB-24	3400	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3400	
0801 - 01 - 800 - 01 - 00 - 00							3400		DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 13 52							684	23-FEB-24	3800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330404	
33 Public Health Engineering											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 34 - 54 - 01 11							597	27-FEB-24	4656	4248	
<====Deduction Classification====>							Deduction Amount		NET DED:-	408	
8342 - 00 - 117 - 01 - 02 - 00							408		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 01 12							598	27-FEB-24	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 01 10							534	26-FEB-24	1180110	1072913	
<====Deduction Classification====>							Deduction Amount		NET DED:-	107197	
0028 - 00 - 107 - 00 - 00 - 00							4775		DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							99492				
2215 - 01 - 001 - 34 - 54 - 01 8							453	22-FEB-24	1073	992	
<====Deduction Classification====>							Deduction Amount		NET DED:-	81	
8342 - 00 - 117 - 01 - 02 - 00							81		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			
2215 - 01 - 001 - 34 - 54 - 01	7	452	22-FEB-24	1073	992			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		81		NET DED:-	81			
				DDO CODE:-	330105			
2215 - 01 - 001 - 34 - 54 - 01	3	29	05-FEB-24	17687	17682			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	330105			
2215 - 01 - 001 - 34 - 54 - 01	1	24	05-FEB-24	14983	14978			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	330105			
2215 - 01 - 001 - 34 - 54 - 01	2	25	05-FEB-24	24888	24883			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				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	473	12-FEB-24	18444	18439			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	330303			
2215 - 01 - 001 - 34 - 56 - 01	16	961	21-FEB-24	67100	61151			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		300		NET DED:-	5949			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	330303			
8011 - 00 - 107 - 00 - 00 - 00		45						
8342 - 00 - 117 - 01 - 02 - 00		5594						
2215 - 01 - 001 - 34 - 56 - 01	7	472	12-FEB-24	19294	19289			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	330303			
2215 - 01 - 001 - 34 - 56 - 01	17	1260	22-FEB-24	4599088	4062238			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		17800		NET DED:-	536850			
0030 - 02 - 102 - 00 - 00 - 00		560		DDO CODE:-	330303			
0070 - 60 - 800 - 03 - 00 - 00		4500						

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		153500				
8011 - 00 - 107 - 00 - 00 - 00		2075				
8342 - 00 - 117 - 01 - 02 - 00		356815				
8658 - 00 - 112 - 00 - 00 - 00		1200				
2215 - 01 - 001 - 34 - 56 - 01 6	471	12-FEB-24		13969	13964	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330303	
34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
3054 - 04 - 105 - 60 - 72 - 02 37	3075	27-FEB-24		58000	57855	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	340001	
3054 - 04 - 105 - 60 - 72 - 02 36	3074	27-FEB-24		1007200	1006410	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		450		NET DED:-	790	
0030 - 02 - 102 - 00 - 00 - 00		340		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 25	2157	21-FEB-24		10000	9995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 22	2154	21-FEB-24		2430	2217	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		213		NET DED:-	213	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 16	2148	21-FEB-24		13259951	10926938	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		36900		NET DED:-	2333013	
0030 - 02 - 102 - 00 - 00 - 00		1055		DDO CODE:-	340001	
0070 - 60 - 800 - 03 - 00 - 00		45000				

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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							1554450				
8011 - 00 - 107 - 00 - 00 - 00							6690				
8342 - 00 - 117 - 01 - 02 - 00							620100				
8658 - 00 - 112 - 00 - 00 - 00							67668				
3054 - 80 - 001 - 35 - 44 - 01 11							830	09-FEB-24	51534	49329	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							2000				
3054 - 80 - 001 - 35 - 44 - 01 10							807	08-FEB-24	30000	29995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 6							356	03-FEB-24	5400	5223	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	177	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00							172				
3054 - 80 - 001 - 35 - 44 - 01 35							2550	23-FEB-24	36092	36087	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 33							2548	23-FEB-24	12489	12484	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 30							2162	21-FEB-24	25000	24995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 1							121	01-FEB-24	8778	8773	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 2							122	01-FEB-24	89400	89395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	

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34 Roads & Bridges							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3054 - 80 - 001 - 35 - 44 - 01	3	123	01-FEB-24			66200	66195	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	12	1348	16-FEB-24			200000	199995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	17	2149	21-FEB-24			4282600	3832948	
<====Deduction Classification====> Deduction Amount							NET DED:-	449652
0028 - 00 - 107 - 00 - 00 - 00			17525			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			96000					
8011 - 00 - 107 - 00 - 00 - 00			2120					
8342 - 00 - 117 - 01 - 02 - 00			320581					
8658 - 00 - 112 - 00 - 00 - 00			10466					
3054 - 80 - 001 - 35 - 44 - 01	18	2150	21-FEB-24			10106	10101	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	19	2151	21-FEB-24			6300	4795	
<====Deduction Classification====> Deduction Amount							NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
0070 - 60 - 800 - 03 - 00 - 00			1500					
3054 - 80 - 001 - 35 - 44 - 01	20	2152	21-FEB-24			17943	17938	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	21	2153	21-FEB-24			20458	20453	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	23	2155	21-FEB-24			3919	3589	
<====Deduction Classification====> Deduction Amount							NET DED:-	330
8342 - 00 - 117 - 01 - 02 - 00			330			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	24	2156	21-FEB-24			99774	99769	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			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 27							2159	21-FEB-24	20615	20610	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 28							2160	21-FEB-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 29							2161	21-FEB-24	2351		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13 26							2158	21-FEB-24	8000	7995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 24 7							357	03-FEB-24	16707	16702	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 9							806	08-FEB-24	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 8							358	03-FEB-24	41472	41467	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 5							355	03-FEB-24	29898	29893	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 59 - 49 34							2549	23-FEB-24	89524011	89524006	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
34 Roads & Bridges											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01 9							812	26-FEB-24	63616	60960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2656	
0028 - 00 - 107 - 00 - 00 - 00							275		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2371			
3054 - 80 - 001 - 35 - 45 - 01 8							811	26-FEB-24	916219	832559	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	83660	
0028 - 00 - 107 - 00 - 00 - 00								4100	DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00								130			
0216 - 01 - 106 - 02 - 00 - 00								250			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								78715			
3054 - 80 - 001 - 35 - 45 - 11 2							235	06-FEB-24	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13 5							535	15-FEB-24	33630	33625	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13 16							1035	29-FEB-24	14759	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	14759	
0801 - 01 - 800 - 01 - 00 - 00								14759	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 24 12							934	28-FEB-24	29800	29785	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 29 13							968	28-FEB-24	9671	9666	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 29 14							969	28-FEB-24	7019	7014	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 49 - 01 15							1005	29-FEB-24	9900	8960	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	940	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00								935			

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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 - 49 - 01 7							810	26-FEB-24	496108	459382	
<====Deduction Classification====>							Deduction Amount		NET DED:-	36726	
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							31356				
3054 - 80 - 001 - 35 - 60 - 01 6							544	16-FEB-24	6719721	5982413	
<====Deduction Classification====>							Deduction Amount		NET DED:-	737308	
0028 - 00 - 107 - 00 - 00 - 00							22025		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00							610				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							258500				
8011 - 00 - 107 - 00 - 00 - 00							3420				
8342 - 00 - 117 - 01 - 02 - 00							446103				
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 4							363	15-FEB-24	25492	25487	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 19							742	26-FEB-24	1628550	1485028	
<====Deduction Classification====>							Deduction Amount		NET DED:-	143522	
0028 - 00 - 107 - 00 - 00 - 00							7650		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							255				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							134852				

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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 18							741	26-FEB-24	752801	659931	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	92870	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							2400				
8009 - 01 - 101 - 00 - 00 - 00							85500				
8011 - 00 - 107 - 00 - 00 - 00							330				
3054 - 80 - 001 - 35 - 46 - 01 5							364	15-FEB-24	24089	24084	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 50 - 01 22							745	26-FEB-24	3789710	3449642	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	340068	
0028 - 00 - 107 - 00 - 00 - 00							15675		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							520				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							1965				
8342 - 00 - 117 - 01 - 02 - 00							320108				
8658 - 00 - 112 - 00 - 00 - 00							1500				
3054 - 80 - 001 - 35 - 50 - 01 21							744	26-FEB-24	9750	9215	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	535	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
8009 - 01 - 101 - 00 - 00 - 00							500				
8011 - 00 - 107 - 00 - 00 - 00							30				
3054 - 80 - 001 - 35 - 50 - 01 20							743	26-FEB-24	206850	189697	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	17153	
0028 - 00 - 107 - 00 - 00 - 00							850		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							16173				
3054 - 80 - 001 - 35 - 61 - 01 8							513	19-FEB-24	1234120	1119018	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115102	
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	340408	

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00								125			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								200			
8011 - 00 - 107 - 00 - 00 - 00								690			
8342 - 00 - 117 - 01 - 02 - 00								108487			
3054 - 80 - 001 - 35 - 61 - 01 7							490	19-FEB-24	18144	16543	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1601	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340408	
8342 - 00 - 117 - 01 - 02 - 00							1596				
3054 - 80 - 001 - 35 - 61 - 01 9							514	19-FEB-24	205906	182216	
<=====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				
3054 - 80 - 001 - 35 - 61 - 11 12							610	21-FEB-24	2825		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 11 16							614	21-FEB-24	2475		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 11 14							612	21-FEB-24	3165		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 11 13							611	21-FEB-24	3300		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 11 15							613	21-FEB-24	3025		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 11 11							609	21-FEB-24	2250		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340408	

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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 - 61 - 11 10 <====Deduction Classification====>	608		21-FEB-24	3450		
				NET DED:-		
				DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 13 2 <====Deduction Classification====>	130		06-FEB-24	5368		0
				NET DED:-		5368
0801 - 01 - 800 - 01 - 00 - 00				5368		340408
				DDO CODE:-		340408
3054 - 80 - 001 - 35 - 61 - 24 3 <====Deduction Classification====>	90		06-FEB-24	13470		13465
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		340408
				DDO CODE:-		340408
34 Roads & Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 47 - 01 4 <====Deduction Classification====>	562		27-FEB-24	2248436		2033187
				NET DED:-		215249
0028 - 00 - 107 - 00 - 00 - 00				8700		340102
0030 - 02 - 102 - 00 - 00 - 00				265		
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				167249		
3054 - 80 - 001 - 35 - 47 - 01 5 <====Deduction Classification====>	563		27-FEB-24	6000		5995
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		340102
				DDO CODE:-		340102
3054 - 80 - 001 - 35 - 47 - 01 8 <====Deduction Classification====>	566		27-FEB-24	29500		29495
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		340102
				DDO CODE:-		340102
3054 - 80 - 001 - 35 - 47 - 01 11 <====Deduction Classification====>	593		27-FEB-24	27500		27495
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5		340102
				DDO CODE:-		340102
3054 - 80 - 001 - 35 - 47 - 11 9 <====Deduction Classification====>	567		27-FEB-24	4400		
				NET DED:-		
				DDO CODE:-		340102

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34 Roads & Bridges											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 47 - 13 6							564	27-FEB-24	7955	7950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 10							568	27-FEB-24	9560	9555	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 7							565	27-FEB-24	25237	25232	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340102	
34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3054 - 80 - 001 - 35 - 48 - 01 28							1132	21-FEB-24	29023	29018	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 29							1133	21-FEB-24	46652	46642	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 48							1539	27-FEB-24	1696		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 38							990	21-FEB-24	44881	44871	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 37							989	21-FEB-24	5700	5695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 36							988	21-FEB-24	75532	75512	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 6							429	08-FEB-24	2239609	1918180	
<====Deduction Classification====>							Deduction Amount		NET DED:-	321429	
0028 - 00 - 107 - 00 - 00 - 00							6825		DDO CODE:-	340305	

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00							190				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1450				
8009 - 01 - 101 - 00 - 00 - 00							198000				
8011 - 00 - 107 - 00 - 00 - 00							1305				
8342 - 00 - 117 - 01 - 02 - 00							107659				
3054 - 80 - 001 - 35 - 48 - 01 5							428	08-FEB-24	1657778	1492207	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6775				
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							124626				
3054 - 80 - 001 - 35 - 48 - 01 4							427	08-FEB-24	2731020	2479378	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							11200				
0030 - 02 - 102 - 00 - 00 - 00							360				
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							1380				
8342 - 00 - 117 - 01 - 02 - 00							219952				
3054 - 80 - 001 - 35 - 48 - 01 3							426	08-FEB-24	3032832	2701974	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							12925				
0030 - 02 - 102 - 00 - 00 - 00							420				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							950				
8009 - 01 - 101 - 00 - 00 - 00							75000				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							1530				
8342 - 00 - 117 - 01 - 02 - 00							239033				
3054 - 80 - 001 - 35 - 48 - 01 2							425	08-FEB-24	3458553	3087481	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	371072	
0028 - 00 - 107 - 00 - 00 - 00							14125		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							460				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							77500				
8011 - 00 - 107 - 00 - 00 - 00							1635				
8342 - 00 - 117 - 01 - 02 - 00							265452				
8658 - 00 - 112 - 00 - 00 - 00							10000				
3054 - 80 - 001 - 35 - 48 - 01 30							1134	21-FEB-24	10714	10709	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 31							1135	21-FEB-24	16540	16530	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 32							1136	21-FEB-24	12068	12063	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 47							1538	27-FEB-24	1580	1442	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00							138		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 49							1540	27-FEB-24	7200	7195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 50							1541	27-FEB-24	5936	5931	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 51							1542	27-FEB-24	5088	5083	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	

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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
3054 - 80 - 001 - 35 - 48 - 01			52	1566	27-FEB-24	394064	394059
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 13			9	812	17-FEB-24	4100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340305
3054 - 80 - 001 - 35 - 62 - 01			42	1313	22-FEB-24	12217	12212
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			41	1312	22-FEB-24	1855	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			8	758	16-FEB-24	2593987	2198304
<====Deduction Classification====>			Deduction Amount			NET DED:-	395683
0028 - 00 - 107 - 00 - 00 - 00				8475		DDO CODE:-	340306
0030 - 02 - 102 - 00 - 00 - 00				230			
0070 - 60 - 800 - 03 - 00 - 00				3000			
0216 - 01 - 106 - 02 - 00 - 00				1050			
8009 - 01 - 101 - 00 - 00 - 00				221000			
8011 - 00 - 107 - 00 - 00 - 00				1410			
8342 - 00 - 117 - 01 - 02 - 00				160518			
3054 - 80 - 001 - 35 - 62 - 01			40	1311	22-FEB-24	10985	10980
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			39	1310	22-FEB-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			35	1193	21-FEB-24	1050	950
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00				100		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			34	1192	21-FEB-24	750	679
<====Deduction Classification====>			Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	340306

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34 Roads & Bridges								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
3054 - 80 - 001 - 35 - 62 - 01	33	1191	21-FEB-24	10459	10454			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340306			
3054 - 80 - 001 - 35 - 62 - 24	1	212	03-FEB-24	26940	26935			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340306			
34 Roads & Bridges								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
3054 - 80 - 001 - 35 - 49 - 01	9	290	16-FEB-24	4002798	3414874			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	587924			
0030 - 02 - 102 - 00 - 00 - 00			470	DDO CODE:-	341312			
0028 - 00 - 107 - 00 - 00 - 00			14950					
8009 - 01 - 101 - 00 - 00 - 00			301000					
0070 - 60 - 800 - 03 - 00 - 00			5500					
0216 - 01 - 106 - 02 - 00 - 00			100					
8011 - 00 - 107 - 00 - 00 - 00			2010					
8342 - 00 - 117 - 01 - 02 - 00			263894					
3054 - 80 - 001 - 35 - 49 - 01	10	300	16-FEB-24	15472	15467			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	341312			
3054 - 80 - 001 - 35 - 49 - 01	11	301	16-FEB-24	37712	37707			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	341312			
3054 - 80 - 001 - 35 - 49 - 01	12	361	20-FEB-24	75000	74995			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	341312			
3054 - 80 - 001 - 35 - 49 - 01	1	73	06-FEB-24	3550	3222			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	328			
8342 - 00 - 117 - 01 - 02 - 00			328	DDO CODE:-	341312			

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34 Roads & Bridges						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 49 - 01	8	80	06-FEB-24	48528	43913	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	4615	
8342 - 00 - 117 - 01 - 02 - 00			4610	DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01	3	75	06-FEB-24	8250	7677	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	573	
8342 - 00 - 117 - 01 - 02 - 00			568	DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01	4	76	06-FEB-24	8250	7464	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	786	
8342 - 00 - 117 - 01 - 02 - 00			781	DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01	5	77	06-FEB-24	8250	7464	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	786	
8342 - 00 - 117 - 01 - 02 - 00			781	DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01	6	78	06-FEB-24	12600	11407	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	1193	
8009 - 01 - 101 - 00 - 00 - 00			1188	DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01	7	79	06-FEB-24	6732	6727	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01	2	74	06-FEB-24	43290	43285	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	341312	
34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 50 - 01	10	417	23-FEB-24	37962	37957	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	341411	

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34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 50 - 01	3	197	14-FEB-24	592886	396381	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	196505	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	341411	
0028 - 00 - 107 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			191000			
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	7	229	15-FEB-24	6164182	5619165	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	545017	
0030 - 02 - 102 - 00 - 00 - 00			850	DDO CODE:-	341411	
0028 - 00 - 107 - 00 - 00 - 00			26025			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			3105			
8342 - 00 - 117 - 01 - 02 - 00			513937			
3054 - 80 - 001 - 35 - 50 - 13	6	227	15-FEB-24	7670	7665	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13	5	226	15-FEB-24	9790	9785	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13	4	225	15-FEB-24	6990	6985	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	341411	
35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 01	74	3213	28-FEB-24	15700	12690	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	3010	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350001	

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
2215 - 01 - 001 - 36 - 44 - 01 73							3212	28-FEB-24	3012665	2433617	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	579048	
0028 - 00 - 107 - 00 - 00 - 00							7325		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							8500				
8009 - 01 - 101 - 00 - 00 - 00							438000				
8011 - 00 - 107 - 00 - 00 - 00							1580				
8342 - 00 - 117 - 01 - 02 - 00							93448				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2215 - 01 - 001 - 36 - 44 - 13 30							1143	14-FEB-24	1433		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 24 67							2383	22-FEB-24	2768		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 24 68							2384	22-FEB-24	2768		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29 50							1708	20-FEB-24	39918	39913	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29 51							1709	20-FEB-24	11288	11283	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29 52							1711	20-FEB-24	50740	50735	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 29 53							1712	20-FEB-24	6800	6795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	

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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	
2215 - 01 - 001 - 36 - 44 - 29		24	768	08-FEB-24		254922		254917	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 29		49	1706	20-FEB-24		67705		67700	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350001	
2501 - 01 - 800 - 36 - 60 - 36		1	1142	14-FEB-24		6178000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		350001	
2515 - 00 - 003 - 60 - 00 - 36		4	1141	14-FEB-24		16482000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 01		41	3211	28-FEB-24		5027305		3940891	
<====Deduction Classification====> Deduction Amount						NET DED:-		1086414	
0028 - 00 - 107 - 00 - 00 - 00			13400			DDO CODE:-		350001	
0030 - 02 - 102 - 00 - 00 - 00			365						
0070 - 60 - 800 - 03 - 00 - 00			14000						
0216 - 01 - 106 - 02 - 00 - 00			2450						
8009 - 01 - 101 - 00 - 00 - 00			845400						
8011 - 00 - 107 - 00 - 00 - 00			2805						
8342 - 00 - 117 - 01 - 02 - 00			207994						
3054 - 80 - 001 - 36 - 44 - 13		39	3209	28-FEB-24		6100		6095	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 13		15	1713	20-FEB-24		1650			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 13		4	54	01-FEB-24		1000		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		1000	
0215 - 01 - 103 - 00 - 00 - 00			1000			DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 13		13	1707	20-FEB-24		56875		56870	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350001	

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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
3054 - 80 - 001 - 36 - 44 - 13 40							3210	28-FEB-24	877		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 24 38							3208	28-FEB-24	123450	123445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 24 32							2386	22-FEB-24	27000	26995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 24 14							1710	20-FEB-24	27000	26995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 24 31							2385	22-FEB-24	27000	26995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 45 - 01 1							591	16-FEB-24	1825095	1525137	
<====Deduction Classification====>							Deduction Amount		NET DED:-	299958	
0028 - 00 - 107 - 00 - 00 - 00							5600		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							194500				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							95503				
2215 - 01 - 001 - 36 - 45 - 13 2							657	20-FEB-24	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13 3							958	28-FEB-24	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									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
2501 - 01 - 001 - 45 - 76 - 01							21	622	19-FEB-24	1061380	906754
<====Deduction Classification====>							Deduction Amount			NET DED:-	154626
0028 - 00 - 107 - 00 - 00 - 00							3450		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							58386				
2501 - 01 - 001 - 45 - 76 - 02							22	623	19-FEB-24	611225	610945
<====Deduction Classification====>							Deduction Amount			NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00							280		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02							26	739	23-FEB-24	36395	36375
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 24							2	153	03-FEB-24	11225	11220
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 77 - 01							28	741	23-FEB-24	29050	26534
<====Deduction Classification====>							Deduction Amount			NET DED:-	2516
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2371				
2501 - 01 - 001 - 45 - 77 - 01							29	742	23-FEB-24	29050	26534
<====Deduction Classification====>							Deduction Amount			NET DED:-	2516
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2371				
2501 - 01 - 001 - 45 - 77 - 01							30	743	23-FEB-24	29050	26534
<====Deduction Classification====>							Deduction Amount			NET DED:-	2516
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							2371				
2501 - 01 - 001 - 45 - 77 - 01							33	802	23-FEB-24	29050	26534
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2516
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2371				
2501 - 01 - 001 - 45 - 77 - 01							7	415	13-FEB-24	1251604	1054680
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	196924
8342 - 00 - 117 - 01 - 02 - 00							77229			DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00							675				
0216 - 01 - 106 - 02 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							112700				
0028 - 00 - 107 - 00 - 00 - 00							4100				
0030 - 02 - 102 - 00 - 00 - 00							120				
2501 - 01 - 001 - 45 - 77 - 01							32	748	23-FEB-24	29050	26534
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2516
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2371				
2501 - 01 - 001 - 45 - 77 - 01							27	740	23-FEB-24	29050	26534
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2516
8011 - 00 - 107 - 00 - 00 - 00							15			DDO CODE:-	350214
8342 - 00 - 117 - 01 - 02 - 00							2371				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 77 - 01							31	747	23-FEB-24	1251604	1054680
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	196924
0028 - 00 - 107 - 00 - 00 - 00							4100			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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							112700				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							77229				
2501 - 01 - 001 - 45 - 77 - 02							8	494	15-FEB-24	630850	630560
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00							290			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 13							18	590	16-FEB-24	18266	18261
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 13							9	495	15-FEB-24	5612	5607
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 13							20	608	19-FEB-24	3000	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3000
0058 - 00 - 200 - 00 - 00 - 00							3000			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 13							42	967	28-FEB-24	19327	19322
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350214
2501 - 01 - 001 - 45 - 78 - 01							1	118	03-FEB-24	16907	16902
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 01							4	155	03-FEB-24	8374	8369
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 01							5	401	13-FEB-24	10000	9995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 01							6	402	13-FEB-24	19507	19502
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210

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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 - 78 - 01			19	594	17-FEB-24	1592424	1287713
<====Deduction Classification====>			Deduction Amount			NET DED:-	304711
0028 - 00 - 107 - 00 - 00 - 00				4900		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00				140			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				229000			
8011 - 00 - 107 - 00 - 00 - 00				870			
8342 - 00 - 117 - 01 - 02 - 00				67801			
2501 - 01 - 001 - 45 - 78 - 01			34	865	28-FEB-24	13736	13731
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02			16	534	15-FEB-24	356000	355875
<====Deduction Classification====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02			3	154	03-FEB-24	49662	49637
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 11			14	532	15-FEB-24	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 24			25	738	23-FEB-24	13470	13465
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 24			15	533	15-FEB-24	13485	13480
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 81 - 01			38	963	28-FEB-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01			39	964	28-FEB-24	13552	13547
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01			41	966	28-FEB-24	1939524	1632386
<====Deduction Classification====>			Deduction Amount			NET DED:-	307138
0028 - 00 - 107 - 00 - 00 - 00				6000		DDO CODE:-	350217

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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							170				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							221000				
8011 - 00 - 107 - 00 - 00 - 00							1145				
8342 - 00 - 117 - 01 - 02 - 00							76123				
2501 - 01 - 001 - 45 - 81 - 02 36							961	28-FEB-24	18995	18985	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02 40							965	28-FEB-24	969325	968920	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00							405		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13 24							656	20-FEB-24	5542	5537	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13 23							624	19-FEB-24	960		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13 37							962	28-FEB-24	1800		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01 35							935	28-FEB-24	49739	49734	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 13							531	15-FEB-24	1752300	1442399	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	309901	
0028 - 00 - 107 - 00 - 00 - 00							6100		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							95631				

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35 Rural Development									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 45 - 82 - 01		17	543	16-FEB-24			1022	875	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				50			NET DED:-	147	
8342 - 00 - 117 - 01 - 02 - 00				97			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01		12	529	15-FEB-24			288690	231895	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	56795	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00				56000					
8011 - 00 - 107 - 00 - 00 - 00				180					
2501 - 01 - 001 - 45 - 82 - 02		11	524	15-FEB-24			480000	479860	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				140			NET DED:-	140	
							DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02		10	522	15-FEB-24			721775	721455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				320			NET DED:-	320	
							DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13		43	970	28-FEB-24			11392	11387	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
3054 - 80 - 001 - 36 - 45 - 01		10	851	27-FEB-24			2096138	1862041	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7600			NET DED:-	234097	
0030 - 02 - 102 - 00 - 00 - 00				205			DDO CODE:-	350208	
8009 - 01 - 101 - 00 - 00 - 00				91400					
8011 - 00 - 107 - 00 - 00 - 00				930					
8342 - 00 - 117 - 01 - 02 - 00				133962					
3054 - 80 - 001 - 36 - 45 - 01		3	248	07-FEB-24			54458	54453	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01		1	231	06-FEB-24			42924	42919	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01		11	852	27-FEB-24			215502	194515	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	20987	
							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
<=====Deduction Classification=====>						
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			5282			
35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount
1 Voted						
2215 - 01 - 001 - 36 - 46 - 01			56	895	29-FEB-24	888344
<=====Deduction Classification=====>			Deduction Amount			671149
0028 - 00 - 107 - 00 - 00 - 00			1600			NET DED:- 217195
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 350428
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			213000			
8011 - 00 - 107 - 00 - 00 - 00			555			
2215 - 01 - 001 - 36 - 46 - 11			46	526	20-FEB-24	7050
<=====Deduction Classification=====>			Deduction Amount			7045
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
2215 - 01 - 001 - 36 - 46 - 11			2	9	01-FEB-24	4250
<=====Deduction Classification=====>			Deduction Amount			4250
0030 - 02 - 102 - 00 - 00 - 00			0			NET DED:- 0
2215 - 01 - 001 - 36 - 46 - 11			47	527	20-FEB-24	3300
<=====Deduction Classification=====>			Deduction Amount			3300
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 350428
2215 - 01 - 001 - 36 - 46 - 11			1	10	01-FEB-24	7415
<=====Deduction Classification=====>			Deduction Amount			7415
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
2215 - 01 - 001 - 36 - 46 - 13			57	911	29-FEB-24	11674
<=====Deduction Classification=====>			Deduction Amount			11674
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350428

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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					
2215 - 01 - 001 - 36 - 46 - 13	45	521	19-FEB-24	6146	0				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6146				
0801 - 01 - 800 - 01 - 00 - 00		6146		DDO CODE:-	350428				
2501 - 01 - 001 - 46 - 71 - 13	9	396	16-FEB-24	13470	13465				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434				
2501 - 01 - 001 - 46 - 71 - 13	10	397	16-FEB-24	13470	13465				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434				
2501 - 01 - 001 - 46 - 72 - 01	35	706	23-FEB-24	4096					
<=====Deduction Classification=====> Deduction Amount				NET DED:-					
				DDO CODE:-	350429				
2501 - 01 - 001 - 46 - 72 - 01	13	483	19-FEB-24	12993	12988				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429				
2501 - 01 - 001 - 46 - 72 - 01	8	395	16-FEB-24	1321930	1139553				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	182377				
0028 - 00 - 107 - 00 - 00 - 00		3700		DDO CODE:-	350429				
0030 - 02 - 102 - 00 - 00 - 00		105							
8009 - 01 - 101 - 00 - 00 - 00		130000							
8011 - 00 - 107 - 00 - 00 - 00		690							
8342 - 00 - 117 - 01 - 02 - 00		47882							
2501 - 01 - 001 - 46 - 72 - 11	4	328	13-FEB-24	12825	12820				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429				
2501 - 01 - 001 - 46 - 72 - 13	25	578	21-FEB-24	3518					
<=====Deduction Classification=====> Deduction Amount				NET DED:-					
				DDO CODE:-	350429				
2501 - 01 - 001 - 46 - 72 - 13	30	655	22-FEB-24	13140	13135				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429				
2501 - 01 - 001 - 46 - 72 - 13	5	329	13-FEB-24	3040					
<=====Deduction Classification=====> Deduction Amount				NET DED:-					
				DDO CODE:-	350429				

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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 - 72 - 13 6 <====Deduction Classification====>	330	13-FEB-24	Deduction Amount	9634	9629
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
				DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 13 7 <====Deduction Classification====>	331	13-FEB-24	Deduction Amount	9228	9223
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
				DDO CODE:-	350429
2501 - 01 - 001 - 46 - 73 - 01 12 <====Deduction Classification====>	401	16-FEB-24	Deduction Amount	12000	11995
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
				DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01 24 <====Deduction Classification====>	577	20-FEB-24	Deduction Amount	677785	616120
0028 - 00 - 107 - 00 - 00 - 00	2750			NET DED:-	61665
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	350430
8011 - 00 - 107 - 00 - 00 - 00	430				
8342 - 00 - 117 - 01 - 02 - 00	58400				
2501 - 01 - 001 - 46 - 73 - 01 18 <====Deduction Classification====>	549	20-FEB-24	Deduction Amount	1800	1630
8342 - 00 - 117 - 01 - 02 - 00	170			NET DED:-	170
				DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01 23 <====Deduction Classification====>	576	20-FEB-24	Deduction Amount	36550	33284
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3266
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350430
8011 - 00 - 107 - 00 - 00 - 00	30				
8342 - 00 - 117 - 01 - 02 - 00	3081				
2501 - 01 - 001 - 46 - 73 - 01 15 <====Deduction Classification====>	546	20-FEB-24	Deduction Amount	1500	1358
8342 - 00 - 117 - 01 - 02 - 00	142			NET DED:-	142
				DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01 16 <====Deduction Classification====>	547	20-FEB-24	Deduction Amount	1800	1630
8342 - 00 - 117 - 01 - 02 - 00	170			NET DED:-	170
				DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01 17 <====Deduction Classification====>	548	20-FEB-24	Deduction Amount	2100	1802
0028 - 00 - 107 - 00 - 00 - 00	100			NET DED:-	298
8342 - 00 - 117 - 01 - 02 - 00	198			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 - 01			19	550	20-FEB-24	1800	1630	
<====Deduction Classification====> Deduction Amount							NET DED:-	170
8342 - 00 - 117 - 01 - 02 - 00				170		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01			20	551	20-FEB-24	1800	1630	
<====Deduction Classification====> Deduction Amount							NET DED:-	170
8342 - 00 - 117 - 01 - 02 - 00				170		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01			21	552	20-FEB-24	1800	1630	
<====Deduction Classification====> Deduction Amount							NET DED:-	170
8342 - 00 - 117 - 01 - 02 - 00				170		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01			22	553	20-FEB-24	1500	1358	
<====Deduction Classification====> Deduction Amount							NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 11			11	400	16-FEB-24	4200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 11			39	748	26-FEB-24	3675		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 13			2	95	06-FEB-24	13470	13465	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13			29	640	22-FEB-24	8980	8975	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13			3	96	06-FEB-24	13470	13465	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13			1	132	06-FEB-24	6260	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	6260
0058 - 00 - 200 - 00 - 00 - 00				6260		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 77 - 01			44	867	29-FEB-24	750	654	
<====Deduction Classification====> Deduction Amount							NET DED:-	96
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	350436	
8342 - 00 - 117 - 01 - 02 - 00				71				

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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 - 77 - 01	43	847	28-FEB-24	746586	678905
<====Deduction Classification====>			Deduction Amount	NET DED:-	67681
0028 - 00 - 107 - 00 - 00 - 00		2925		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		63201			
2501 - 01 - 001 - 46 - 77 - 01	50	873	29-FEB-24	2038	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 01	56	879	29-FEB-24	783	723
<====Deduction Classification====>			Deduction Amount	NET DED:-	60
8342 - 00 - 117 - 01 - 02 - 00		60		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 01	55	878	29-FEB-24	5685	5680
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 01	54	877	29-FEB-24	1050	950
<====Deduction Classification====>			Deduction Amount	NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00		100		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 01	53	876	29-FEB-24	1050	950
<====Deduction Classification====>			Deduction Amount	NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00		100		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 01	52	875	29-FEB-24	1050	950
<====Deduction Classification====>			Deduction Amount	NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00		100		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 01	51	874	29-FEB-24	750	654
<====Deduction Classification====>			Deduction Amount	NET DED:-	96
0028 - 00 - 107 - 00 - 00 - 00		25		DDO CODE:-	350436
8342 - 00 - 117 - 01 - 02 - 00		71			
2501 - 01 - 001 - 46 - 77 - 01	49	872	29-FEB-24	1050	950
<====Deduction Classification====>			Deduction Amount	NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00		100		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 01	48	871	29-FEB-24	750	679
<====Deduction Classification====>			Deduction Amount	NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00		71		DDO CODE:-	350436

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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 - 77 - 01			47	870	29-FEB-24	750	654
<====Deduction Classification====>			Deduction Amount			NET DED:-	96
8342 - 00 - 117 - 01 - 02 - 00				96		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 01			46	869	29-FEB-24	750	654
<====Deduction Classification====>			Deduction Amount			NET DED:-	96
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	350436
8342 - 00 - 117 - 01 - 02 - 00				71			
2501 - 01 - 001 - 46 - 77 - 01			45	868	29-FEB-24	1050	950
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00				100		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 01			14	489	19-FEB-24	36300	36295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 01			33	674	23-FEB-24	192188	173658
<====Deduction Classification====>			Deduction Amount			NET DED:-	18530
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00				10			
8009 - 01 - 101 - 00 - 00 - 00				18000			
8011 - 00 - 107 - 00 - 00 - 00				120			
2501 - 01 - 001 - 46 - 77 - 01			34	675	23-FEB-24	352554	250819
<====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 - 02			26	636	22-FEB-24	8320	8315
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02			32	673	23-FEB-24	702175	701865
<====Deduction Classification====>			Deduction Amount			NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00				310		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02			31	672	23-FEB-24	169000	168940
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		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		27	637	22-FEB-24			57505	57475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 11		28	638	22-FEB-24			7425	7420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 02		42	835	28-FEB-24			1141950	1141455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			495				NET DED:-	495	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02		41	834	28-FEB-24			9124	9119	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02		40	816	27-FEB-24			9715	9710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13		37	717	26-FEB-24			6950	6945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13		38	718	26-FEB-24			12750	12745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13		36	716	26-FEB-24			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350437	
3054 - 80 - 001 - 36 - 46 - 01		17	689	23-FEB-24			962278	873625	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3450				NET DED:-	88653	
0030 - 02 - 102 - 00 - 00 - 00			90				DDO CODE:-	350428	
0070 - 60 - 800 - 03 - 00 - 00			1000						
8011 - 00 - 107 - 00 - 00 - 00			390						
8342 - 00 - 117 - 01 - 02 - 00			83723						
3054 - 80 - 001 - 36 - 46 - 11		1	11	01-FEB-24			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350428	

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35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 36 - 46 - 13 6							461	16-FEB-24	3800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350428	
35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2215 - 01 - 001 - 36 - 47 - 01 5							115	17-FEB-24	8589	8584	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01 6							395	21-FEB-24	1761849	1541907	
<====Deduction Classification====>							Deduction Amount		NET DED:-	219942	
0028 - 00 - 107 - 00 - 00 - 00							5500		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							105277				
2215 - 01 - 001 - 36 - 47 - 01 4							43	06-FEB-24	10618	10613	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01 9							520	23-FEB-24	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350102	
2501 - 01 - 001 - 47 - 71 - 02 17							316	20-FEB-24	1140800	1140305	
<====Deduction Classification====>							Deduction Amount		NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00							495		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 33							594	27-FEB-24	27115	27100	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 13 28							503	22-FEB-24	10680	10675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106	

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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							18	442	22-FEB-24	791697	652709
<====Deduction Classification====>							Deduction Amount			NET DED:-	138988
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							101000				
8011 - 00 - 107 - 00 - 00 - 00							410				
8342 - 00 - 117 - 01 - 02 - 00							33183				
2501 - 01 - 001 - 47 - 72 - 02							19	443	22-FEB-24	959525	959135
<====Deduction Classification====>							Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00							390			DDO CODE:-	350105
2501 - 01 - 001 - 47 - 73 - 01							4	164	19-FEB-24	1050	950
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00							100			DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 01							5	165	19-FEB-24	750	654
<====Deduction Classification====>							Deduction Amount			NET DED:-	96
0028 - 00 - 107 - 00 - 00 - 00							25			DDO CODE:-	350106
8342 - 00 - 117 - 01 - 02 - 00							71				
2501 - 01 - 001 - 47 - 73 - 01							24	499	22-FEB-24	2100	1902
<====Deduction Classification====>							Deduction Amount			NET DED:-	198
8342 - 00 - 117 - 01 - 02 - 00							198			DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 01							1	80	14-FEB-24	10442	10437
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 01							8	260	20-FEB-24	765036	655793
<====Deduction Classification====>							Deduction Amount			NET DED:-	109243
0028 - 00 - 107 - 00 - 00 - 00							2350			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							44488				

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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			3	163	19-FEB-24	1050	950
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00				100		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02			9	263	20-FEB-24	574925	574690
<====Deduction Classification====>			Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00				235		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02			23	481	22-FEB-24	18415	18405
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13			6	166	19-FEB-24	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			2	81	14-FEB-24	5180	5175
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13			7	167	19-FEB-24	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			25	500	22-FEB-24	10680	10675
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13			26	501	22-FEB-24	10680	10675
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13			27	502	22-FEB-24	10680	10675
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 74 - 01			29	521	23-FEB-24	27261	27256
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 01			12	304	20-FEB-24	29032	29027
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 01			11	303	20-FEB-24	12924	12919
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 74 - 01			14	306	20-FEB-24	8640	7819	
<====Deduction Classification====> Deduction Amount							NET DED:-	821
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350104	
8342 - 00 - 117 - 01 - 02 - 00					816			
2501 - 01 - 001 - 47 - 74 - 01			15	307	20-FEB-24	18000	16291	
<====Deduction Classification====> Deduction Amount							NET DED:-	1709
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350104	
8342 - 00 - 117 - 01 - 02 - 00					1704			
2501 - 01 - 001 - 47 - 74 - 01			20	448	22-FEB-24	4703	4316	
<====Deduction Classification====> Deduction Amount							NET DED:-	387
8342 - 00 - 117 - 01 - 02 - 00					387	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01			21	449	22-FEB-24	4200	3802	
<====Deduction Classification====> Deduction Amount							NET DED:-	398
8342 - 00 - 117 - 01 - 02 - 00					398	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01			30	522	23-FEB-24	29000	28995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01			22	450	22-FEB-24	4809	4355	
<====Deduction Classification====> Deduction Amount							NET DED:-	454
8342 - 00 - 117 - 01 - 02 - 00					454	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01			13	305	20-FEB-24	26000	25995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01			16	308	20-FEB-24	4500	4024	
<====Deduction Classification====> Deduction Amount							NET DED:-	476
0028 - 00 - 107 - 00 - 00 - 00					50	DDO CODE:-	350104	
8342 - 00 - 117 - 01 - 02 - 00					426			
2501 - 01 - 001 - 47 - 74 - 01			10	290	20-FEB-24	988848	887116	
<====Deduction Classification====> Deduction Amount							NET DED:-	101732
8342 - 00 - 117 - 01 - 02 - 00					54482	DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00					585			
0070 - 60 - 800 - 03 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					41500			
0028 - 00 - 107 - 00 - 00 - 00					3075			
0030 - 02 - 102 - 00 - 00 - 00					90			

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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 - 74 - 02 31							526	23-FEB-24	28130	28115	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 32							527	23-FEB-24	205500	205430	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	350104	
3054 - 80 - 001 - 36 - 47 - 01 2							114	17-FEB-24	29950	29945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102	
3054 - 80 - 001 - 36 - 47 - 01 1							42	06-FEB-24	29950	29945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102	
3054 - 80 - 001 - 36 - 47 - 01 3							558	26-FEB-24	127186	114702	
<====Deduction Classification====>							Deduction Amount		NET DED:-	12484	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							11034				
35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 36 - 48 - 01 20							1359	22-FEB-24	140537	140532	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 01 13							730	15-FEB-24	1423249	1203735	
<====Deduction Classification====>							Deduction Amount		NET DED:-	219514	
0028 - 00 - 107 - 00 - 00 - 00							3825		DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							153000				

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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=====>							
			8011 - 00 - 107 - 00 - 00 - 00	705			
			8342 - 00 - 117 - 01 - 02 - 00	56784			
			2215 - 01 - 001 - 36 - 48 - 11 12	592	13-FEB-24	6500	6495
			<=====Deduction Classification=====> Deduction Amount			NET DED:-	5
			0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350318
			2215 - 01 - 001 - 36 - 48 - 11 10	590	13-FEB-24	6180	6175
			<=====Deduction Classification=====> Deduction Amount			NET DED:-	5
			0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350318
			2215 - 01 - 001 - 36 - 48 - 11 1	112	02-FEB-24	9718	9713
			<=====Deduction Classification=====> Deduction Amount			NET DED:-	5
			0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350318
			2215 - 01 - 001 - 36 - 48 - 11 19	1358	22-FEB-24	2000	
			<=====Deduction Classification=====> Deduction Amount			NET DED:-	
						DDO CODE:-	350318
			2215 - 01 - 001 - 36 - 48 - 13 2	113	02-FEB-24	5874	5869
			<=====Deduction Classification=====> Deduction Amount			NET DED:-	5
			0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350318
			2215 - 01 - 001 - 36 - 48 - 13 14	913	20-FEB-24	5040	5035
			<=====Deduction Classification=====> Deduction Amount			NET DED:-	5
			0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350318
			2215 - 01 - 001 - 36 - 48 - 13 15	914	20-FEB-24	11271	11266
			<=====Deduction Classification=====> Deduction Amount			NET DED:-	5
			0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350318
			2215 - 01 - 001 - 36 - 48 - 13 3	114	02-FEB-24	4450	
			<=====Deduction Classification=====> Deduction Amount			NET DED:-	
						DDO CODE:-	350318
			2215 - 01 - 001 - 36 - 48 - 13 4	115	02-FEB-24	5429	5424
			<=====Deduction Classification=====> Deduction Amount			NET DED:-	5
			0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350318
			2215 - 01 - 001 - 36 - 48 - 13 5	116	02-FEB-24	5850	5845
			<=====Deduction Classification=====> Deduction Amount			NET DED:-	5
			0030 - 02 - 102 - 00 - 00 - 00	5		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 - 13 18							1357	22-FEB-24	2518		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13 9							589	13-FEB-24	8100	8095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13 11							591	13-FEB-24	8100	8095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350318	
2501 - 01 - 001 - 48 - 71 - 02 19							280	06-FEB-24	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 20							354	07-FEB-24	1066925	1066330	
<====Deduction Classification====>							Deduction Amount		NET DED:-	595	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00							445				
2501 - 01 - 001 - 48 - 72 - 01 56							1307	22-FEB-24	16855	16850	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01 57							1308	22-FEB-24	9183	9178	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01 38							734	15-FEB-24	1826633	1605147	
<====Deduction Classification====>							Deduction Amount		NET DED:-	221486	
0028 - 00 - 107 - 00 - 00 - 00							6375		DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							108000				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							103821				
2501 - 01 - 001 - 48 - 72 - 01 52							1243	22-FEB-24	3111		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350325	

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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 - 72 - 01		53	1244	22-FEB-24			23261	23256	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01		54	1245	22-FEB-24			7448	7443	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02		22	439	08-FEB-24			1317725	1317150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				575			NET DED:-	575	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02		58	1322	22-FEB-24			30070	30055	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 01		35	506	12-FEB-24			1129948	970419	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3550			NET DED:-	159529	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	350323	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				116000					
8011 - 00 - 107 - 00 - 00 - 00				580					
8342 - 00 - 117 - 01 - 02 - 00				38294					
2501 - 01 - 001 - 48 - 73 - 01		47	848	17-FEB-24			9008	9003	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01		51	916	20-FEB-24			29484	29479	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02		30	501	12-FEB-24			19685	19675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02		31	502	12-FEB-24			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02		34	505	12-FEB-24			394350	394175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				175			NET DED:-	175	
							DDO CODE:-	350323	

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 73 - 11		5	180	02-FEB-24			3450		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	350323		
2501 - 01 - 001 - 48 - 73 - 13		32	503	12-FEB-24			38270	38265	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 13		33	504	12-FEB-24			18006	18001	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01		50	865	17-FEB-24			983102	875425	
<====Deduction Classification====>		Deduction Amount				NET DED:-	107677		
0028 - 00 - 107 - 00 - 00 - 00				3525			DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00				110					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				46000					
8011 - 00 - 107 - 00 - 00 - 00				585					
8342 - 00 - 117 - 01 - 02 - 00				56457					
2501 - 01 - 001 - 48 - 74 - 02		36	651	14-FEB-24			63945	63910	
<====Deduction Classification====>		Deduction Amount				NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13		49	864	17-FEB-24			26940	26935	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01		7	89	02-FEB-24			17939	17934	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01		8	90	02-FEB-24			12960	12955	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01		9	91	02-FEB-24			17939	17934	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01		11	93	02-FEB-24			12960	12955	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350320	

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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 - 75 - 01			12	94	02-FEB-24	12960	12955
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01			14	96	02-FEB-24	17939	17934
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01			15	97	02-FEB-24	17939	17934
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01			16	98	02-FEB-24	17939	17934
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01			17	99	02-FEB-24	11016	11011
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01			3	101	02-FEB-24	12960	12955
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01			10	92	02-FEB-24	12960	12955
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01			2	100	02-FEB-24	16200	16195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01			1	17	01-FEB-24	12411	12406
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01			18	217	03-FEB-24	13626	13621
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01			43	844	17-FEB-24	2364634	2046760
<====Deduction Classification====>			Deduction Amount			NET DED:-	317874
0028 - 00 - 107 - 00 - 00 - 00				7650		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00				225			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				250			

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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								174000			
8011 - 00 - 107 - 00 - 00 - 00								1285			
8342 - 00 - 117 - 01 - 02 - 00								124113			
8658 - 00 - 112 - 00 - 00 - 00								8351			
2501 - 01 - 001 - 48 - 75 - 01							48	852	17-FEB-24	34019	34014
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01							6	88	02-FEB-24	25272	25267
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02							42	843	17-FEB-24	1090150	1089695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	455
0030 - 02 - 102 - 00 - 00 - 00								455		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02							41	831	17-FEB-24	31155	31140
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 11							4	157	02-FEB-24	5520	5515
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 11							13	95	02-FEB-24	4200	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2501 - 01 - 001 - 48 - 76 - 01							44	845	17-FEB-24	1407182	1239423
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	167759
0028 - 00 - 107 - 00 - 00 - 00								4325		DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00								125			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								108000			
8011 - 00 - 107 - 00 - 00 - 00								735			
8342 - 00 - 117 - 01 - 02 - 00								53274			

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35 Rural Development							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2501 - 01 - 001 - 48 - 76 - 01	60	1413	26-FEB-24			109216	88951	
<====Deduction Classification====> Deduction Amount							NET DED:-	20265
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2501 - 01 - 001 - 48 - 76 - 01	63	1491	26-FEB-24			6633	6628	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02	61	1414	26-FEB-24			9300	9295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02	62	1415	26-FEB-24			8700	8695	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02	45	846	17-FEB-24			1113850	1113375	
<====Deduction Classification====> Deduction Amount							NET DED:-	475
0030 - 02 - 102 - 00 - 00 - 00		475				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02	46	847	17-FEB-24			113500	113460	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13	59	1339	22-FEB-24			13015	13010	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13	64	1495	26-FEB-24			43640	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	43640
0058 - 00 - 200 - 00 - 00 - 00		43640				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01	28	480	12-FEB-24			483386	404181	
<====Deduction Classification====> Deduction Amount							NET DED:-	79205
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		78000						
8011 - 00 - 107 - 00 - 00 - 00		180						

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2501 - 01 - 001 - 48 - 78 - 02	25	477	12-FEB-24		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	24	476	12-FEB-24		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	29	481	12-FEB-24		36830	36810			
<====Deduction Classification====> Deduction Amount					NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350326			
2501 - 01 - 001 - 48 - 78 - 02	27	479	12-FEB-24		167000	166930			
<====Deduction Classification====> Deduction Amount					NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	350326			
2501 - 01 - 001 - 48 - 78 - 02	26	478	12-FEB-24		1248025	1247455			
<====Deduction Classification====> Deduction Amount					NET DED:-	570			
0030 - 02 - 102 - 00 - 00 - 00		570			DDO CODE:-	350326			
2501 - 01 - 001 - 48 - 79 - 01	37	661	14-FEB-24		14826	14821			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350327			
2501 - 01 - 001 - 48 - 79 - 01	21	359	07-FEB-24		1148302	1000494			
<====Deduction Classification====> Deduction Amount					NET DED:-	147808			
0028 - 00 - 107 - 00 - 00 - 00		3225			DDO CODE:-	350327			
0030 - 02 - 102 - 00 - 00 - 00		90							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		101000							
8011 - 00 - 107 - 00 - 00 - 00		585							
8342 - 00 - 117 - 01 - 02 - 00		40908							
2501 - 01 - 001 - 48 - 79 - 02	40	781	16-FEB-24		173175	173100			
<====Deduction Classification====> Deduction Amount					NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	350327			
2501 - 01 - 001 - 48 - 79 - 11	23	468	12-FEB-24		8600	8595			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350327			
2501 - 01 - 001 - 48 - 79 - 11	55	1251	22-FEB-24		8910	8905			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350327			

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 79 - 14		39	757	16-FEB-24			73239	73234	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01		7	731	15-FEB-24			455990	415978	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1575			NET DED:-	40012	
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				20177					
3054 - 80 - 001 - 36 - 48 - 11		45	1362	22-FEB-24			2600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 13		43	1360	22-FEB-24			7920	7915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 13		44	1361	22-FEB-24			7920	7915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 59 - 01		19	942	20-FEB-24			5250	4750	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	500	
8342 - 00 - 117 - 01 - 02 - 00				495			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01		27	950	20-FEB-24			22680	22675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01		26	949	20-FEB-24			5250	4750	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	500	
8342 - 00 - 117 - 01 - 02 - 00				495			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01		25	948	20-FEB-24			5250	4750	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	500	
8342 - 00 - 117 - 01 - 02 - 00				495			DDO CODE:-	350319	

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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		24	947	20-FEB-24			3196	2843	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				50			NET DED:-	353	
8342 - 00 - 117 - 01 - 02 - 00				303			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01		22	945	20-FEB-24			3889	3466	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				50			NET DED:-	423	
8342 - 00 - 117 - 01 - 02 - 00				373			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01		17	940	20-FEB-24			7424	6714	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	710	
8342 - 00 - 117 - 01 - 02 - 00				705			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01		20	943	20-FEB-24			6000	5430	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	570	
8342 - 00 - 117 - 01 - 02 - 00				565			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01		21	944	20-FEB-24			9408	8695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	713	
8342 - 00 - 117 - 01 - 02 - 00				708			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01		18	941	20-FEB-24			7424	6714	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	710	
8342 - 00 - 117 - 01 - 02 - 00				705			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01		46	1417	26-FEB-24			3355599	2889871	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				11400			NET DED:-	465728	
0030 - 02 - 102 - 00 - 00 - 00				330			DDO CODE:-	350319	
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				1150					
8009 - 01 - 101 - 00 - 00 - 00				225000					
8011 - 00 - 107 - 00 - 00 - 00				1695					
8342 - 00 - 117 - 01 - 02 - 00				222153					

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<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 59 - 01	16	939	20-FEB-24			7458	6745	
<====Deduction Classification====> Deduction Amount							NET DED:-	713
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350319	
8342 - 00 - 117 - 01 - 02 - 00			708					
3054 - 80 - 001 - 36 - 59 - 01	15	938	20-FEB-24			9196	8526	
<====Deduction Classification====> Deduction Amount							NET DED:-	670
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350319	
0028 - 00 - 107 - 00 - 00 - 00			50					
8342 - 00 - 117 - 01 - 02 - 00			615					
3054 - 80 - 001 - 36 - 59 - 01	14	937	20-FEB-24			19124	17304	
<====Deduction Classification====> Deduction Amount							NET DED:-	1820
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350319	
8342 - 00 - 117 - 01 - 02 - 00			1815					
3054 - 80 - 001 - 36 - 59 - 01	13	936	20-FEB-24			6609	6034	
<====Deduction Classification====> Deduction Amount							NET DED:-	575
8342 - 00 - 117 - 01 - 02 - 00			570			DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00			5					
3054 - 80 - 001 - 36 - 59 - 01	12	935	20-FEB-24			138409	138404	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	11	934	20-FEB-24			8100	7385	
<====Deduction Classification====> Deduction Amount							NET DED:-	715
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350319	
8342 - 00 - 117 - 01 - 02 - 00			710					
3054 - 80 - 001 - 36 - 59 - 13	10	933	20-FEB-24			24273	24263	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13	23	946	20-FEB-24			37323	37308	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350319	

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128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2501 - 01 - 001 - 45 - 71 - 01	11	191	13-FEB-24	9568	9563			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351347			
2501 - 01 - 001 - 45 - 71 - 01	10	190	13-FEB-24	8401	8396			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351347			
2501 - 01 - 001 - 45 - 71 - 01	12	192	13-FEB-24	1404288	1222680			
<====Deduction Classification====> Deduction Amount				NET DED:-	181608			
8342 - 00 - 117 - 01 - 02 - 00		65273		DDO CODE:-	351347			
8011 - 00 - 107 - 00 - 00 - 00		730						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		110000						
0028 - 00 - 107 - 00 - 00 - 00		4475						
0030 - 02 - 102 - 00 - 00 - 00		130						
2501 - 01 - 001 - 45 - 71 - 01	41	465	21-FEB-24	303185	303180			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351347			
2501 - 01 - 001 - 45 - 71 - 01	4	48	06-FEB-24	14302	14297			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351347			
2501 - 01 - 001 - 45 - 71 - 02	15	195	13-FEB-24	28130	28115			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	351347			
2501 - 01 - 001 - 45 - 71 - 02	14	194	13-FEB-24	658625	658325			
<====Deduction Classification====> Deduction Amount				NET DED:-	300			
0030 - 02 - 102 - 00 - 00 - 00		300		DDO CODE:-	351347			
2501 - 01 - 001 - 45 - 71 - 02	13	193	13-FEB-24	402500	402370			
<====Deduction Classification====> Deduction Amount				NET DED:-	130			
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	351347			
2501 - 01 - 001 - 45 - 72 - 01	34	426	21-FEB-24	1200	1087			
<====Deduction Classification====> Deduction Amount				NET DED:-	113			
8342 - 00 - 117 - 01 - 02 - 00		113		DDO CODE:-	351345			
2501 - 01 - 001 - 45 - 72 - 01	35	427	21-FEB-24	750	679			
<====Deduction Classification====> Deduction Amount				NET DED:-	71			
8342 - 00 - 117 - 01 - 02 - 00		71		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
2501 - 01 - 001 - 45 - 72 - 01			33	425	21-FEB-24	52050	52045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01			32	424	21-FEB-24	750	654
<====Deduction Classification====>			Deduction Amount			NET DED:-	96
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	351345
0028 - 00 - 107 - 00 - 00 - 00				25			
2501 - 01 - 001 - 45 - 72 - 01			31	423	21-FEB-24	750	654
<====Deduction Classification====>			Deduction Amount			NET DED:-	96
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	351345
0028 - 00 - 107 - 00 - 00 - 00				25			
2501 - 01 - 001 - 45 - 72 - 01			30	422	21-FEB-24	750	654
<====Deduction Classification====>			Deduction Amount			NET DED:-	96
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	351345
0028 - 00 - 107 - 00 - 00 - 00				25			
2501 - 01 - 001 - 45 - 72 - 01			28	420	21-FEB-24	1050	950
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00				100		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01			27	419	21-FEB-24	1050	950
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00				100		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01			26	418	21-FEB-24	900	815
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
8342 - 00 - 117 - 01 - 02 - 00				85		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01			1	21	06-FEB-24	17628	17623
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01			39	438	21-FEB-24	1738571	1453232
<====Deduction Classification====>			Deduction Amount			NET DED:-	285339
8658 - 00 - 123 - 00 - 00 - 00				4800		DDO CODE:-	351345
8342 - 00 - 117 - 01 - 02 - 00				83804			
8011 - 00 - 107 - 00 - 00 - 00				870			
0216 - 01 - 106 - 02 - 00 - 00				850			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				187000			

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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							5850				
0030 - 02 - 102 - 00 - 00 - 00							165				
2501 - 01 - 001 - 45 - 72 - 01 29							421	21-FEB-24	1050	950	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	100	
8342 - 00 - 117 - 01 - 02 - 00							100		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01 40							439	21-FEB-24	8322	8317	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02 36							435	21-FEB-24	260500	260410	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02 38							437	21-FEB-24	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 37							436	21-FEB-24	435525	435335	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00							190		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 73 - 01 25							417	20-FEB-24	67050	67045	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01 20							210	15-FEB-24	2346356	1946534	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	399822	
8342 - 00 - 117 - 01 - 02 - 00							107757		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00							1410				
0216 - 01 - 106 - 02 - 00 - 00							700				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							280700				
0028 - 00 - 107 - 00 - 00 - 00							7050				
0030 - 02 - 102 - 00 - 00 - 00							205				
2501 - 01 - 001 - 45 - 73 - 01 19							209	15-FEB-24	192188	161658	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	30530	
8011 - 00 - 107 - 00 - 00 - 00							120		DDO CODE:-	351344	
8009 - 01 - 101 - 00 - 00 - 00							30000				

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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							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2501 - 01 - 001 - 45 - 73 - 01 17							207	15-FEB-24	192188	161658	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							120		NET DED:-	30530	
8009 - 01 - 101 - 00 - 00 - 00							30000		DDO CODE:-	351344	
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2501 - 01 - 001 - 45 - 73 - 01 42							466	26-FEB-24	2100	1900	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00							200		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01 43							467	26-FEB-24	750	679	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00							71		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01 49							482	26-FEB-24	1500	1308	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00							142		DDO CODE:-	351344	
0028 - 00 - 107 - 00 - 00 - 00							50				
2501 - 01 - 001 - 45 - 73 - 02 16							206	15-FEB-24	905200	904780	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00							420		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 02 18							208	15-FEB-24	37410	37390	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 02 50							483	26-FEB-24	2100	1900	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00							200		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 11 48							472	26-FEB-24	12150	12145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 11 46							470	26-FEB-24	12600	12595	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351344	

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35 Rural Development									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2501 - 01 - 001 - 45 - 73 - 11			47	471	26-FEB-24	13050		13045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 351344									
2501 - 01 - 001 - 45 - 73 - 13			21	315	16-FEB-24	2200		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				2200		NET DED:-		2200	
DDO CODE:- 351344									
2501 - 01 - 001 - 45 - 73 - 13			45	469	26-FEB-24	4500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 351344									
2501 - 01 - 001 - 45 - 73 - 29			44	468	26-FEB-24	7760		7755	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 351344									
2501 - 01 - 001 - 45 - 75 - 01			24	330	19-FEB-24	1754971		1428286	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				78435		NET DED:-		326685	
8011 - 00 - 107 - 00 - 00 - 00				900		DDO CODE:-		351343	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				240000					
0028 - 00 - 107 - 00 - 00 - 00				5200					
0030 - 02 - 102 - 00 - 00 - 00				150					
2501 - 01 - 001 - 45 - 75 - 02			22	328	19-FEB-24	10385		10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 351343									
2501 - 01 - 001 - 45 - 75 - 02			23	329	19-FEB-24	987500		987085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				415		NET DED:-		415	
DDO CODE:- 351343									
2501 - 01 - 001 - 45 - 80 - 01			2	46	06-FEB-24	2500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 351346									
2501 - 01 - 001 - 45 - 80 - 01			6	98	07-FEB-24	268786		244854	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				15137		NET DED:-		23932	
8011 - 00 - 107 - 00 - 00 - 00				180		DDO CODE:-		351346	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				6000					

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
2501 - 01 - 001 - 45 - 80 - 01 8	111	13-FEB-24		631380	574997	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	56383	
8342 - 00 - 117 - 01 - 02 - 00		53358		DDO CODE:-	351346	
8011 - 00 - 107 - 00 - 00 - 00		390				
8658 - 00 - 123 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		2525				
0030 - 02 - 102 - 00 - 00 - 00		80				
2501 - 01 - 001 - 45 - 80 - 01 3	47	06-FEB-24		23621	23616	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 02 9	112	13-FEB-24		19220	19210	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 11 7	109	13-FEB-24		4340		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 13 5	81	06-FEB-24		8800	0	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	8800	
0801 - 01 - 800 - 01 - 00 - 00		8800		DDO CODE:-	351346	
35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2215 - 01 - 001 - 36 - 50 - 01 2	338	21-FEB-24		1647928	1498216	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	149712	
8342 - 00 - 117 - 01 - 02 - 00		142512		DDO CODE:-	351454	
8011 - 00 - 107 - 00 - 00 - 00		585				
0028 - 00 - 107 - 00 - 00 - 00		6450				
0030 - 02 - 102 - 00 - 00 - 00		165				

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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
2215 - 01 - 001 - 36 - 50 - 01							1	337	21-FEB-24	899212	739082
<====Deduction Classification====>							Deduction Amount			NET DED:-	160130
8011 - 00 - 107 - 00 - 00 - 00								375		DDO CODE:-	351454
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								154500			
0028 - 00 - 107 - 00 - 00 - 00								2200			
0030 - 02 - 102 - 00 - 00 - 00								55			
2501 - 01 - 001 - 46 - 74 - 01							25	408	23-FEB-24	1233504	1089045
<====Deduction Classification====>							Deduction Amount			NET DED:-	144459
8342 - 00 - 117 - 01 - 02 - 00								62064		DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00								660			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								76000			
0028 - 00 - 107 - 00 - 00 - 00								3625			
0030 - 02 - 102 - 00 - 00 - 00								110			
2501 - 01 - 001 - 46 - 75 - 01							22	399	23-FEB-24	1042954	922335
<====Deduction Classification====>							Deduction Amount			NET DED:-	120619
8342 - 00 - 117 - 01 - 02 - 00								66454		DDO CODE:-	351453
8011 - 00 - 107 - 00 - 00 - 00								510			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								49000			
0028 - 00 - 107 - 00 - 00 - 00								3550			
0030 - 02 - 102 - 00 - 00 - 00								105			
2501 - 01 - 001 - 46 - 75 - 01							5	98	08-FEB-24	101200	92326
<====Deduction Classification====>							Deduction Amount			NET DED:-	8874
8342 - 00 - 117 - 01 - 02 - 00								8349		DDO CODE:-	351453
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								450			
0030 - 02 - 102 - 00 - 00 - 00								15			
2501 - 01 - 001 - 46 - 75 - 02							21	370	22-FEB-24	255000	254915
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		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 - 75 - 02							8	144	13-FEB-24	30225	30210
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 02							9	156	13-FEB-24	9753	9748
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 02							19	368	22-FEB-24	409500	409320
<====Deduction Classification====>							Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00								180		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 02							20	369	22-FEB-24	13355	13350
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 76 - 01							26	415	23-FEB-24	5508	5503
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01							12	222	15-FEB-24	871084	792209
<====Deduction Classification====>							Deduction Amount			NET DED:-	78875
8342 - 00 - 117 - 01 - 02 - 00								73895		DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00								550			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0028 - 00 - 107 - 00 - 00 - 00								3325			
0030 - 02 - 102 - 00 - 00 - 00								105			
2501 - 01 - 001 - 46 - 76 - 01							11	221	15-FEB-24	812150	710845
<====Deduction Classification====>							Deduction Amount			NET DED:-	101305
8011 - 00 - 107 - 00 - 00 - 00								360		DDO CODE:-	351448
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								98000			
0028 - 00 - 107 - 00 - 00 - 00								1800			
0030 - 02 - 102 - 00 - 00 - 00								45			
0216 - 01 - 106 - 02 - 00 - 00								100			
2501 - 01 - 001 - 46 - 76 - 02							13	223	15-FEB-24	867650	867255
<====Deduction Classification====>							Deduction Amount			NET DED:-	395
0030 - 02 - 102 - 00 - 00 - 00								395		DDO CODE:-	351448

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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 - 76 - 11		32	440	27-FEB-24			7040	7035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 11		31	439	27-FEB-24			9090	9085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 11		30	438	27-FEB-24			10145	10140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 79 - 01		29	437	26-FEB-24			1155966	952066	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				44230			NET DED:-	203900	
8011 - 00 - 107 - 00 - 00 - 00				585			DDO CODE:-	351452	
0070 - 60 - 800 - 03 - 00 - 00				3000					
8009 - 01 - 101 - 00 - 00 - 00				153000					
0028 - 00 - 107 - 00 - 00 - 00				3000					
0030 - 02 - 102 - 00 - 00 - 00				85					
2501 - 01 - 001 - 46 - 79 - 01		18	355	21-FEB-24			24784	24779	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 01		27	430	23-FEB-24			5832	5163	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				564			NET DED:-	669	
0028 - 00 - 107 - 00 - 00 - 00				100			DDO CODE:-	351452	
0030 - 02 - 102 - 00 - 00 - 00				5					
2501 - 01 - 001 - 46 - 79 - 01		17	354	21-FEB-24			19278	19273	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 80 - 01		10	158	13-FEB-24			620856	531421	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				12595			NET DED:-	89435	
8011 - 00 - 107 - 00 - 00 - 00				345			DDO CODE:-	351450	
8009 - 01 - 101 - 00 - 00 - 00				73000					
0070 - 60 - 800 - 03 - 00 - 00				2000					

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							1450				
0030 - 02 - 102 - 00 - 00 - 00							45				
2501 - 01 - 001 - 46 - 80 - 01							36	508	28-FEB-24	1500	1358
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00							142			DDO CODE:-	351450
2501 - 01 - 001 - 46 - 81 - 01							4	89	07-FEB-24	750	679
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00							71			DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 01							33	452	27-FEB-24	730906	639205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91701
8658 - 00 - 112 - 00 - 00 - 00							4000			DDO CODE:-	351451
8342 - 00 - 117 - 01 - 02 - 00							36251				
8011 - 00 - 107 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							47000				
0028 - 00 - 107 - 00 - 00 - 00							2050				
0030 - 02 - 102 - 00 - 00 - 00							55				
2501 - 01 - 001 - 46 - 81 - 01							2	87	07-FEB-24	750	654
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	96
8342 - 00 - 117 - 01 - 02 - 00							71			DDO CODE:-	351451
0028 - 00 - 107 - 00 - 00 - 00							25				
2501 - 01 - 001 - 46 - 81 - 01							16	299	20-FEB-24	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							3	88	07-FEB-24	750	679
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00							71			DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 02							28	432	26-FEB-24	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 02							24	401	23-FEB-24	313150	313005
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00							145			DDO CODE:-	351451

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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 - 81 - 02							23	400	23-FEB-24	490200	489990
<====Deduction Classification====>							Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00								210		DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 02							1	14	01-FEB-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 13							7	128	12-FEB-24	7950	7945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 13							14	278	19-FEB-24	53880	53860
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 13							34	506	28-FEB-24	7215	7210
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 13							15	279	19-FEB-24	40410	40385
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 13							35	507	28-FEB-24	7200	7195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 14							6	127	12-FEB-24	300000	269970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30030
8658 - 00 - 112 - 00 - 00 - 00								30000		DDO CODE:-	351451
0030 - 02 - 102 - 00 - 00 - 00								30			
3054 - 04 - 105 - 60 - 86 - 02							12	533	29-FEB-24	29800	29670
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351454
0028 - 00 - 107 - 00 - 00 - 00								125			
3054 - 04 - 105 - 60 - 86 - 02							11	529	29-FEB-24	9920	9915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351454
3054 - 04 - 105 - 60 - 86 - 02							9	245	16-FEB-24	29760	29745
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	351454

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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	
3054 - 04 - 105 - 60 - 86 - 02	8	244	16-FEB-24	19685	19675	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	351454	
3054 - 04 - 105 - 60 - 86 - 02	1	15	01-FEB-24	19220	19210	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	351454	
3054 - 04 - 105 - 60 - 86 - 02	2	2	01-FEB-24	9920	9915	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	351454	
36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3425 - 60 - 001 - 37 - 00 - 01	1	698	08-FEB-24	14322	14317	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01	17	3265	28-FEB-24	16037	16032	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01	14	2073	21-FEB-24	4121417	3453610	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		10625		NET DED:-	667807	
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:-	360001	
0070 - 60 - 800 - 03 - 00 - 00		15500				
0216 - 01 - 106 - 02 - 00 - 00		2050				
8009 - 01 - 101 - 00 - 00 - 00		450000				
8011 - 00 - 107 - 00 - 00 - 00		2010				
8342 - 00 - 117 - 01 - 02 - 00		187332				
3425 - 60 - 001 - 37 - 00 - 01	10	1156	15-FEB-24	8500	8495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	360001	

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36 Science and Technology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3425 - 60 - 001 - 37 - 00 - 01 2							699	08-FEB-24	22294	22289	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 3							700	08-FEB-24	68271	68236	
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 13							2072	21-FEB-24	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 12							2071	21-FEB-24	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				
3425 - 60 - 001 - 37 - 00 - 02 11							2070	21-FEB-24	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							701	08-FEB-24	38285	38265	
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 7							765	08-FEB-24	11564	11559	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 6							764	08-FEB-24	92370	92290	
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 9							1155	15-FEB-24	1507		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49 15							3263	28-FEB-24	4500		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49 16							3264	28-FEB-24	34980	34975	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	

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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
3425 - 60 - 001 - 37 - 00 - 49 5	763	08-FEB-24			4199	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	360001
3425 - 60 - 200 - 60 - 00 - 31 8	1153	14-FEB-24			4000000	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	360001
38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2225 - 01 - 001 - 60 - 00 - 01 37	2392	22-FEB-24			3438323	2908982
<=====Deduction Classification=====> Deduction Amount					NET DED:-	529341
0028 - 00 - 107 - 00 - 00 - 00	7875				DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00	225					
0070 - 60 - 800 - 03 - 00 - 00	18500					
8009 - 01 - 101 - 00 - 00 - 00	350000					
8011 - 00 - 107 - 00 - 00 - 00	2235					
8342 - 00 - 117 - 01 - 02 - 00	150506					
2225 - 01 - 001 - 60 - 00 - 01 16	661	07-FEB-24			750	654
<=====Deduction Classification=====> Deduction Amount					NET DED:-	96
8342 - 00 - 117 - 01 - 02 - 00	71				DDO CODE:-	380001
0028 - 00 - 107 - 00 - 00 - 00	25					
2225 - 01 - 001 - 60 - 00 - 01 11	507	06-FEB-24			6170	6165
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01 21	666	07-FEB-24			1050	950
<=====Deduction Classification=====> Deduction Amount					NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00	100				DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01 20	665	07-FEB-24			750	679
<=====Deduction Classification=====> Deduction Amount					NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00	71				DDO CODE:-	380001

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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	
2225 - 01 - 001 - 60 - 00 - 01		19	664	07-FEB-24			1050	950	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			100				NET DED:-	100	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01		18	663	07-FEB-24			1050	950	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			100				NET DED:-	100	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01		17	662	07-FEB-24			1050	950	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			100				NET DED:-	100	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01		52	2918	27-FEB-24			3090516	2516629	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			8400				NET DED:-	573887	
0030 - 02 - 102 - 00 - 00 - 00			230				DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00			11500						
0216 - 01 - 106 - 02 - 00 - 00			700						
8009 - 01 - 101 - 00 - 00 - 00			413000						
8011 - 00 - 107 - 00 - 00 - 00			2075						
8342 - 00 - 117 - 01 - 02 - 00			137982						
2225 - 01 - 001 - 60 - 00 - 01		53	3150	28-FEB-24			750	679	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			71				NET DED:-	71	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01		58	3465	29-FEB-24			159408	117143	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	42265	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			40000						
8011 - 00 - 107 - 00 - 00 - 00			60						
2225 - 01 - 001 - 60 - 00 - 01		5	501	06-FEB-24			20892	20630	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			257				NET DED:-	262	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	380001	

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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	13	509	06-FEB-24			40228	34721	
<====Deduction Classification====> Deduction Amount							NET DED:-	5507
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		5272						
2225 - 01 - 001 - 60 - 00 - 01	14	659	07-FEB-24			2008	1834	
<====Deduction Classification====> Deduction Amount							NET DED:-	174
8342 - 00 - 117 - 01 - 02 - 00		174				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	22	1145	14-FEB-24			4974	4540	
<====Deduction Classification====> Deduction Amount							NET DED:-	434
8342 - 00 - 117 - 01 - 02 - 00		434				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	28	2006	20-FEB-24			315000	314910	
<====Deduction Classification====> Deduction Amount							NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	24	2002	20-FEB-24			196000	195920	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	2	120	01-FEB-24			189000	188940	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	57	3154	28-FEB-24			164140	164055	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	60	3467	29-FEB-24			7548	7543	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	59	3466	29-FEB-24			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	29	2007	20-FEB-24			221000	220810	
<====Deduction Classification====> Deduction Amount							NET DED:-	190
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		65						

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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	
2225 - 01 - 001 - 60 - 00 - 02		56	3153	28-FEB-24			29145	29130	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02		31	2009	20-FEB-24			189000	188940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11		44	2399	22-FEB-24			12700	12695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11		51	2406	22-FEB-24			5655	5650	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11		49	2404	22-FEB-24			5655	5650	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11		50	2405	22-FEB-24			5655	5650	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11		48	2403	22-FEB-24			13090	13085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11		41	2396	22-FEB-24			89350	89300	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11		42	2397	22-FEB-24			13595	13590	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11		43	2398	22-FEB-24			10650	10645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11		45	2400	22-FEB-24			12300	12295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11		46	2401	22-FEB-24			10900	10895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	

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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	
2225 - 01 - 001 - 60 - 00 - 11		47	2402	22-FEB-24			12300	12295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13		6	502	06-FEB-24			21322	21317	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13		39	2394	22-FEB-24			6051	6046	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13		3	345	03-FEB-24			2000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				2000			NET DED:-	2000	
							DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01		15	660	07-FEB-24			5832	5827	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01		12	508	06-FEB-24			3078	2809	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				269			NET DED:-	269	
							DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01		8	504	06-FEB-24			32886	32881	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01		38	2393	22-FEB-24			2096839	1695711	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4225			NET DED:-	401128	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00				10500					
0216 - 01 - 106 - 02 - 00 - 00				800					
8009 - 01 - 101 - 00 - 00 - 00				331000					
8011 - 00 - 107 - 00 - 00 - 00				1145					
8342 - 00 - 117 - 01 - 02 - 00				53348					
2225 - 02 - 001 - 60 - 00 - 01		1	119	01-FEB-24			2083231	1682872	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				53079			NET DED:-	400359	
8011 - 00 - 107 - 00 - 00 - 00				1145			DDO CODE:-	380001	
0216 - 01 - 106 - 02 - 00 - 00				800					

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38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
							Serial	Voucher
							Number	Number
							Voucher	Date
							Amount	
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00							331000	
0028 - 00 - 107 - 00 - 00 - 00							4225	
0030 - 02 - 102 - 00 - 00 - 00							110	
0070 - 60 - 800 - 03 - 00 - 00							10000	
2225 - 02 - 001 - 60 - 00 - 02 25							2003	20-FEB-24
<=====Deduction Classification=====>							Deduction Amount	9000
								8995
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 5
								DDO CODE:- 380001
2225 - 02 - 001 - 60 - 00 - 02 54							3151	28-FEB-24
<=====Deduction Classification=====>							Deduction Amount	36496
								36476
0030 - 02 - 102 - 00 - 00 - 00							20	NET DED:- 20
								DDO CODE:- 380001
2225 - 02 - 001 - 60 - 00 - 02 30							2008	20-FEB-24
<=====Deduction Classification=====>							Deduction Amount	45725
								45705
0030 - 02 - 102 - 00 - 00 - 00							20	NET DED:- 20
								DDO CODE:- 380001
2225 - 02 - 001 - 60 - 00 - 13 40							2395	22-FEB-24
<=====Deduction Classification=====>							Deduction Amount	63437
								63432
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 5
								DDO CODE:- 380001
2225 - 02 - 001 - 60 - 00 - 13 9							505	06-FEB-24
<=====Deduction Classification=====>							Deduction Amount	1185
								NET DED:-
								DDO CODE:- 380001
2225 - 02 - 001 - 60 - 00 - 13 7							503	06-FEB-24
<=====Deduction Classification=====>							Deduction Amount	15640
								15635
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 5
								DDO CODE:- 380001
2225 - 02 - 001 - 60 - 00 - 13 10							506	06-FEB-24
<=====Deduction Classification=====>							Deduction Amount	3000
								NET DED:-
								DDO CODE:- 380001
2225 - 02 - 190 - 66 - 00 - 35 23							1146	14-FEB-24
<=====Deduction Classification=====>							Deduction Amount	500000
								NET DED:-
								DDO CODE:- 380001
2225 - 02 - 796 - 71 - 72 - 49 33							2388	22-FEB-24
<=====Deduction Classification=====>							Deduction Amount	3024
								NET DED:-
								DDO CODE:- 380001
2225 - 02 - 796 - 71 - 72 - 49 32							2387	22-FEB-24
<=====Deduction Classification=====>							Deduction Amount	5540
								5535
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 5
								DDO CODE:- 380001

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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
2225 - 02 - 796 - 71 - 72 - 49	4	500	06-FEB-24		1950357	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	380001
2225 - 03 - 190 - 65 - 00 - 31	34	2389	22-FEB-24		3700000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	380001
2225 - 03 - 190 - 65 - 00 - 36	35	2390	22-FEB-24		455000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	380001
2225 - 80 - 800 - 67 - 00 - 31	36	2391	22-FEB-24		17336	17331
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001
2225 - 80 - 800 - 67 - 00 - 36	26	2004	20-FEB-24		18900	14385
<====Deduction Classification====> Deduction Amount					NET DED:-	4515
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	380001
0070 - 60 - 800 - 03 - 00 - 00			4500			
2225 - 80 - 800 - 67 - 00 - 36	55	3152	28-FEB-24		19430	19420
<====Deduction Classification====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	380001
2225 - 80 - 800 - 67 - 00 - 36	27	2005	20-FEB-24		58500	58470
<====Deduction Classification====> Deduction Amount					NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	380001
4225 - 01 - 277 - 50 - 55 - 78	1	1140	14-FEB-24		1800000	17999995
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001
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 - 01 - 001 - 60 - 00 - 02	1	808	26-FEB-24		72000	71980
<====Deduction Classification====> Deduction Amount					NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	380209

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38 Social Justice and Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 01 - 001 - 60 - 46 - 01	1	124	06-FEB-24	245487	225615			
<====Deduction Classification====>				Deduction Amount	NET DED:-	19872		
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	380418			
0030 - 02 - 102 - 00 - 00 - 00		20						
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		14952						
2225 - 01 - 001 - 60 - 46 - 02	3	91	06-FEB-24	10385	10380			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380418			
2225 - 01 - 001 - 60 - 46 - 02	2	125	06-FEB-24	76500	76475			
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380418			
38 Social Justice and Welfare								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 02 - 001 - 60 - 47 - 01	2	437	22-FEB-24	321922	250187			
<====Deduction Classification====>				Deduction Amount	NET DED:-	71735		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	380105			
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2225 - 02 - 001 - 60 - 47 - 02	1	436	22-FEB-24	83725	83695			
<====Deduction Classification====>				Deduction Amount	NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	380105			
2225 - 02 - 001 - 60 - 47 - 02	3	438	22-FEB-24	8700	8695			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380105			

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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 - 00 - 02	4	664	14-FEB-24	245950	245855	
<====Deduction Classification====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 00 - 02	2	320	07-FEB-24	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 01	3	663	14-FEB-24	417514	376498	
<====Deduction Classification====> Deduction Amount				NET DED:-	41016	
0028 - 00 - 107 - 00 - 00 - 00			1150	DDO CODE:-	380314	
0030 - 02 - 102 - 00 - 00 - 00			30			
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			23656			
2225 - 01 - 001 - 60 - 48 - 01	1	119	02-FEB-24	4545	4117	
<====Deduction Classification====> Deduction Amount				NET DED:-	428	
8342 - 00 - 117 - 01 - 02 - 00			428	DDO CODE:-	380314	
38 Social Justice and Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 02 - 001 - 60 - 49 - 01	1	455	21-FEB-24	150850	120525	
<====Deduction Classification====> Deduction Amount				NET DED:-	30325	
8011 - 00 - 107 - 00 - 00 - 00			120	DDO CODE:-	381325	
8009 - 01 - 101 - 00 - 00 - 00			30000			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2225 - 02 - 001 - 60 - 49 - 02	2	650	29-FEB-24	75000	74975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	381325	

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38 Social Justice and Welfare						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 50 - 01	3	416	23-FEB-24	33386	33381	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	381424	
2225 - 01 - 001 - 60 - 50 - 01	1	196	14-FEB-24	151706	80859	
<====Deduction Classification====> Deduction Amount				NET DED:-	70847	
8342 - 00 - 117 - 01 - 02 - 00			3337	DDO CODE:-	381424	
8011 - 00 - 107 - 00 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			67000			
0028 - 00 - 107 - 00 - 00 - 00			350			
0030 - 02 - 102 - 00 - 00 - 00			10			
2225 - 01 - 001 - 60 - 50 - 02	2	202	14-FEB-24	111000	110965	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	381424	
39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 44 - 01	26	1645	19-FEB-24	35838	35833	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	11	949	13-FEB-24	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	15	1634	19-FEB-24	3504	3172	
<====Deduction Classification====> Deduction Amount				NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00			332	DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	16	1635	19-FEB-24	6480	5907	
<====Deduction Classification====> Deduction Amount				NET DED:-	573	
8342 - 00 - 117 - 01 - 02 - 00			568	DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2204 - 00 - 001 - 60 - 44 - 01	17	1636	19-FEB-24	1800	1628	
<====Deduction Classification====> Deduction Amount				NET DED:-	172	
8342 - 00 - 117 - 01 - 02 - 00			172	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 - 01	18	1637	19-FEB-24			6804	6799	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	19	1638	19-FEB-24			5832	5315	
<====Deduction Classification====> Deduction Amount							NET DED:-	517
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	
8342 - 00 - 117 - 01 - 02 - 00			512					
2204 - 00 - 001 - 60 - 44 - 01	20	1639	19-FEB-24			3564		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 01	21	1640	19-FEB-24			12312	11231	
<====Deduction Classification====> Deduction Amount							NET DED:-	1081
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	
8342 - 00 - 117 - 01 - 02 - 00			1076					
2204 - 00 - 001 - 60 - 44 - 01	32	1654	19-FEB-24			47284	42019	
<====Deduction Classification====> Deduction Amount							NET DED:-	5265
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			5000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2204 - 00 - 001 - 60 - 44 - 01	37	2555	23-FEB-24			18357	18352	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	39	2557	23-FEB-24			79300	79295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	40	2558	23-FEB-24			31934	31929	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	43	2843	27-FEB-24			20499	18514	
<====Deduction Classification====> Deduction Amount							NET DED:-	1985
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	
8342 - 00 - 117 - 01 - 02 - 00			1980					

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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 9							947	13-FEB-24	3304		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 10							948	13-FEB-24	25599	25594	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 42							2842	27-FEB-24	9590823	7705125	
<====Deduction Classification====> Deduction Amount									NET DED:-	1885698	
0028 - 00 - 107 - 00 - 00 - 00							23125		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							645				
0070 - 60 - 800 - 03 - 00 - 00							24000				
0216 - 01 - 106 - 02 - 00 - 00							1950				
8009 - 01 - 101 - 00 - 00 - 00							1426000				
8011 - 00 - 107 - 00 - 00 - 00							4680				
8342 - 00 - 117 - 01 - 02 - 00							382698				
8658 - 00 - 112 - 00 - 00 - 00							22600				
2204 - 00 - 001 - 60 - 44 - 02 29							1651	19-FEB-24	47966	47761	
<====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 30							1652	19-FEB-24	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 41							2559	23-FEB-24	897300	893770	
<====Deduction Classification====> Deduction Amount									NET DED:-	3530	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							330				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2204 - 00 - 001 - 60 - 44 - 02 1							35	01-FEB-24	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 2							36	01-FEB-24	51925	51900	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		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 3							37	01-FEB-24	29178	29163	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 4							38	01-FEB-24	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 28							1650	19-FEB-24	59100	59070	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 23							1642	19-FEB-24	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 36							2554	23-FEB-24	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 8							646	07-FEB-24	11550	11545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 24							1643	19-FEB-24	1800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 01 31							1653	19-FEB-24	875078	727870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	147208	
0028 - 00 - 107 - 00 - 00 - 00							1700		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							104000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							40058				
2204 - 00 - 001 - 60 - 49 - 02 27							1649	19-FEB-24	36000	35990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 13 25							1644	19-FEB-24	2560		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									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 - 49 - 13							38	2556	23-FEB-24	145780	145775
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 49 - 13							22	1641	19-FEB-24	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 104 - 69 - 00 - 49							7	359	03-FEB-24	465000	464995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
4202 - 03 - 102 - 44 - 60 - 73							8	640	07-FEB-24	175879	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	175879
0202 - 03 - 800 - 00 - 00 - 00								175879		DDO CODE:-	390001
4202 - 03 - 102 - 46 - 60 - 73							5	186	02-FEB-24	54023	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	54023
0202 - 03 - 800 - 00 - 00 - 00								54023		DDO CODE:-	390001
4202 - 03 - 102 - 46 - 60 - 73							2	183	02-FEB-24	20268505	19049148
<====Deduction Classification====>							Deduction Amount			NET DED:-	1219357
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
8443 - 00 - 103 - 00 - 00 - 00								1016126			
8658 - 00 - 112 - 00 - 00 - 00								203226			
4202 - 03 - 102 - 46 - 60 - 73							3	184	02-FEB-24	262772	262767
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
4202 - 03 - 102 - 48 - 64 - 73							1	182	02-FEB-24	38874789	36454299
<====Deduction Classification====>							Deduction Amount			NET DED:-	2420490
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02								129878			
8443 - 00 - 103 - 00 - 00 - 00								1961023			
8658 - 00 - 112 - 00 - 00 - 00								329584			
4202 - 03 - 102 - 48 - 64 - 73							4	185	02-FEB-24	345666	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	345666
0202 - 03 - 800 - 00 - 00 - 00								345666		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	5	454	22-FEB-24	765052	639370	
<====Deduction Classification====> Deduction Amount				NET DED:-	125682	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	390105	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		22492				
2204 - 00 - 001 - 60 - 47 - 02	7	456	22-FEB-24	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 02	6	455	22-FEB-24	54000	53985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 11	3	160	19-FEB-24	12150	12140	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 11	2	159	19-FEB-24	7050	7045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 11	4	161	19-FEB-24	17540	17530	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 13	1	158	19-FEB-24	12324	12319	
<====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	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 46 - 01	17	1119	21-FEB-24	2100788	1822212	
<====Deduction Classification====> Deduction Amount				NET DED:-	278576	
0028 - 00 - 107 - 00 - 00 - 00		6200		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								180			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								135000			
8011 - 00 - 107 - 00 - 00 - 00								985			
8342 - 00 - 117 - 01 - 02 - 00								135211			
2204 - 00 - 001 - 60 - 46 - 01 4							574	13-FEB-24	613742	497692	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	116050	
0028 - 00 - 107 - 00 - 00 - 00								1500	DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00								45			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								95000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								18205			
2204 - 00 - 001 - 60 - 46 - 01 5							575	13-FEB-24	890290	746270	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	144020	
0028 - 00 - 107 - 00 - 00 - 00								1800	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								10720			
2204 - 00 - 001 - 60 - 48 - 02 7							792	16-FEB-24	202500	202425	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00								75	DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 02 8							793	16-FEB-24	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 18							1378	23-FEB-24	5250	5245	
<=====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 - 48 - 11 19			1379	23-FEB-24	5250	5245	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 13 14			1035	21-FEB-24	12123	12118	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 13 16			1037	21-FEB-24	13470	13465	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 13 15			1036	21-FEB-24	13470	13465	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 02 1			571	13-FEB-24	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 2			572	13-FEB-24	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 3			573	13-FEB-24	82500	82465	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 02 6			652	14-FEB-24	206000	205910	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 13 13			1034	21-FEB-24	7000	6995	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 13 9			1030	21-FEB-24	14800	14795	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 13 12			1033	21-FEB-24	16293	16288	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 13 11			1032	21-FEB-24	21490	21485	
<====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 - 50 - 13 10							1031	21-FEB-24	21830	21825	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 104 - 67 - 00 - 49 21							1454	26-FEB-24	234000	233995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 104 - 67 - 00 - 49 20							1453	26-FEB-24	243000	242995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3452 - 01 - 101 - 60 - 38 - 06 32							2598	23-FEB-24	50000	49995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06 7							125	02-FEB-24	33562	33557	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06 8							126	02-FEB-24	16635	16630	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06 10							128	02-FEB-24	164729	164724	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06 15							2265	22-FEB-24	6213	6208	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06 18							2444	22-FEB-24	68244	68239	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06 31							2597	23-FEB-24	17626	17621	
<====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									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 38 - 06		33	2599	23-FEB-24			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06		13	816	09-FEB-24			10955	10950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06		14	817	09-FEB-24			5344	5339	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06		9	127	02-FEB-24			6870	6865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06		6	124	02-FEB-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 13		16	2266	22-FEB-24			11900	11895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		22	2588	23-FEB-24			3338370	2505830	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6300			NET DED:-	832540	
0030 - 02 - 102 - 00 - 00 - 00				160			DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00				17500					
0216 - 01 - 106 - 02 - 00 - 00				1200					
8009 - 01 - 101 - 00 - 00 - 00				548300					
8011 - 00 - 107 - 00 - 00 - 00				1710					
8342 - 00 - 117 - 01 - 02 - 00				93930					
8658 - 00 - 112 - 00 - 00 - 00				163320					
8658 - 00 - 123 - 00 - 00 - 00				120					
3452 - 01 - 101 - 60 - 44 - 01		23	2589	23-FEB-24			1585744	1424712	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5150			NET DED:-	161032	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00				3000					

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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							40000				
8011 - 00 - 107 - 00 - 00 - 00							965				
8342 - 00 - 117 - 01 - 02 - 00							103417				
8658 - 00 - 112 - 00 - 00 - 00							8350				
3452 - 01 - 101 - 60 - 44 - 01 24							2590	23-FEB-24	761672	632400	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	129272	
0028 - 00 - 107 - 00 - 00 - 00							2050		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							33597				
3452 - 01 - 101 - 60 - 44 - 01 26							2592	23-FEB-24	567596	448148	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	119448	
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							22918				
8658 - 00 - 112 - 00 - 00 - 00							19000				
3452 - 01 - 101 - 60 - 44 - 01 27							2593	23-FEB-24	200546	199981	
<=====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 28							2594	23-FEB-24	846756	608814	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	237942	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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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
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							20832				
8658 - 00 - 112 - 00 - 00 - 00							118650				
3452 - 01 - 101 - 60 - 44 - 01 20							2586	23-FEB-24	6601469	5096444	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							13600		NET DED:-	1505025	
0030 - 02 - 102 - 00 - 00 - 00							350		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							33000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							1145500				
8011 - 00 - 107 - 00 - 00 - 00							3720				
8342 - 00 - 117 - 01 - 02 - 00							197805				
8658 - 00 - 112 - 00 - 00 - 00							109850				
3452 - 01 - 101 - 60 - 44 - 01 21							2587	23-FEB-24	3303506	3009802	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							14450		NET DED:-	293704	
0030 - 02 - 102 - 00 - 00 - 00							465		DDO CODE:-	400001	
0216 - 01 - 106 - 02 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							2265				
8342 - 00 - 117 - 01 - 02 - 00							276274				
3452 - 01 - 101 - 60 - 44 - 01 25							2591	23-FEB-24	409004	312592	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							900		NET DED:-	96412	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							245				
8342 - 00 - 117 - 01 - 02 - 00							23742				

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40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3452 - 01 - 101 - 60 - 44 - 02	5	34	01-FEB-24		30479	30464		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 02	4	33	01-FEB-24		9300	9295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 02	2	31	01-FEB-24		20770	20760		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 02	1	30	01-FEB-24		516460	516210		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			250		NET DED:-	250		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 02	3	32	01-FEB-24		10385	10380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 24	11	153	02-FEB-24		50797	50787		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 27	34	2635	23-FEB-24		261370	261365		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 27	30	2596	23-FEB-24		159770	158405		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	1365		
8658 - 00 - 112 - 00 - 00 - 00			1360		DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 27	35	2636	23-FEB-24		737918	731641		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	6277		
8658 - 00 - 112 - 00 - 00 - 00			6272		DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 27	29	2595	23-FEB-24		90060	90055		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 27	19	2585	23-FEB-24		499140	494905		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	4235		
8658 - 00 - 112 - 00 - 00 - 00			4230		DDO CODE:-	400001		

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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
3452 - 01 - 101 - 60 - 44 - 29							17	2267	22-FEB-24	17784	17779
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 29							36	2823	27-FEB-24	35150	35145
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 102 - 61 - 00 - 36							12	672	07-FEB-24	27100000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	400001
40 Tourism and Civil Aviation											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3452 - 01 - 102 - 60 - 46 - 01							3	153	07-FEB-24	750	654
<====Deduction Classification====>							Deduction Amount			NET DED:-	96
8342 - 00 - 117 - 01 - 02 - 00								71		DDO CODE:-	400402
0028 - 00 - 107 - 00 - 00 - 00								25			
3452 - 01 - 102 - 60 - 46 - 01							8	662	22-FEB-24	506974	426699
<====Deduction Classification====>							Deduction Amount			NET DED:-	80275
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	400402
0030 - 02 - 102 - 00 - 00 - 00								30			
0070 - 60 - 800 - 03 - 00 - 00								1500			
0216 - 01 - 106 - 02 - 00 - 00								250			
8009 - 01 - 101 - 00 - 00 - 00								77100			
8011 - 00 - 107 - 00 - 00 - 00								195			
3452 - 01 - 102 - 60 - 46 - 01							2	152	07-FEB-24	1050	950
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00								100		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 01							9	663	22-FEB-24	177175	161165
<====Deduction Classification====>							Deduction Amount			NET DED:-	16010
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	400402
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								105			

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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	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00	15080				
	3452 - 01 - 102 - 60 - 46 - 01 4	154	07-FEB-24	1050	950	
	<=====Deduction Classification=====>			Deduction Amount	NET DED:-	100
	8342 - 00 - 117 - 01 - 02 - 00	100		DDO CODE:-	400402	
	3452 - 01 - 102 - 60 - 46 - 13 6	325	13-FEB-24	10000	9995	
	<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	400402	
	3452 - 01 - 102 - 60 - 46 - 13 7	326	13-FEB-24	8380	8375	
	<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	400402	
	3452 - 01 - 102 - 60 - 46 - 13 5	279	13-FEB-24	3000		
	<=====Deduction Classification=====>			Deduction Amount	NET DED:-	
				DDO CODE:-	400402	
	3452 - 01 - 102 - 60 - 46 - 13 1	146	07-FEB-24	6000	5995	
	<=====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 6	2469	23-FEB-24	2194		
	<=====Deduction Classification=====>			Deduction Amount	NET DED:-	
				DDO CODE:-	410001	
	2045 - 00 - 101 - 60 - 44 - 01 4	2461	23-FEB-24	227132	189607	
	<=====Deduction Classification=====>			Deduction Amount	NET DED:-	37525
	0028 - 00 - 107 - 00 - 00 - 00	550		DDO CODE:-	410001	
	0030 - 02 - 102 - 00 - 00 - 00	20				
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	25000				
	8011 - 00 - 107 - 00 - 00 - 00	135				
	8342 - 00 - 117 - 01 - 02 - 00	10820				

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41 Urban Development							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2045 - 00 - 101 - 60 - 44 - 13			2	706	08-FEB-24	1342	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 01			1	703	08-FEB-24	27264	24887
<====Deduction Classification====>			Deduction Amount			NET DED:-	2377
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410001
8342 - 00 - 117 - 01 - 02 - 00				2372			
2045 - 00 - 200 - 60 - 44 - 01			7	2472	23-FEB-24	783	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 01			5	2468	23-FEB-24	2194	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 01			3	2460	23-FEB-24	1565841	1401164
<====Deduction Classification====>			Deduction Amount			NET DED:-	164677
0028 - 00 - 107 - 00 - 00 - 00				4725		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00				140			
0070 - 60 - 800 - 03 - 00 - 00				3000			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				73000			
8011 - 00 - 107 - 00 - 00 - 00				810			
8342 - 00 - 117 - 01 - 02 - 00				82852			
2216 - 80 - 103 - 60 - 00 - 36			5	2945	27-FEB-24	5500000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01			23	1702	20-FEB-24	61412	61207
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00				5			
2217 - 01 - 001 - 60 - 44 - 01			25	1704	20-FEB-24	51600	51595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01			19	1698	20-FEB-24	4418635	3701697
<====Deduction Classification====>			Deduction Amount			NET DED:-	716938
0028 - 00 - 107 - 00 - 00 - 00				11550		DDO CODE:-	410001

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							330				
0070 - 60 - 800 - 03 - 00 - 00							13000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							526000				
8011 - 00 - 107 - 00 - 00 - 00							2220				
8342 - 00 - 117 - 01 - 02 - 00							162868				
8658 - 00 - 123 - 00 - 00 - 00							120				
2217 - 01 - 001 - 60 - 44 - 01							2	424	05-FEB-24	11781	11776
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01							31	2466	23-FEB-24	36550	33284
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3266
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							3081				
2217 - 01 - 001 - 60 - 44 - 01							35	2473	23-FEB-24	870	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 02							17	1696	20-FEB-24	40500	40480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	410001
2217 - 01 - 190 - 60 - 00 - 36							6	707	08-FEB-24	2400000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 01							22	1701	20-FEB-24	3200339	2575545
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	624794
0028 - 00 - 107 - 00 - 00 - 00							6300			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							13000				
0216 - 01 - 106 - 02 - 00 - 00							2350				
8009 - 01 - 101 - 00 - 00 - 00							500500				

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								1875			
8342 - 00 - 117 - 01 - 02 - 00								100604			
2217 - 05 - 001 - 60 - 44 - 02 18							1697	20-FEB-24	418153	416758	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1395	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							500				
2217 - 80 - 001 - 00 - 44 - 01 7							708	08-FEB-24	49100	48795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	305	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							100				
2217 - 80 - 001 - 00 - 44 - 01 9							710	08-FEB-24	49100	48795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	305	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							100				
2217 - 80 - 001 - 00 - 44 - 01 10							711	08-FEB-24	49100	48795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	305	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							100				
2217 - 80 - 001 - 00 - 44 - 01 11							712	08-FEB-24	71726	71721	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 14							809	08-FEB-24	54912	54907	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 50							2954	27-FEB-24	9165	9160	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 44 - 01							49	2953	27-FEB-24	67702	67697
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							39	2477	23-FEB-24	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							36	2474	23-FEB-24	1567	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							34	2471	23-FEB-24	156	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							33	2470	23-FEB-24	156	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							32	2467	23-FEB-24	783	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							26	1705	20-FEB-24	55950	55945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							21	1700	20-FEB-24	149011	142423
<====Deduction Classification====>							Deduction Amount			NET DED:-	6588
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								6163			
2217 - 80 - 001 - 00 - 44 - 01							20	1699	20-FEB-24	5378546	4218271
<====Deduction Classification====>							Deduction Amount			NET DED:-	1160275
0028 - 00 - 107 - 00 - 00 - 00								13725		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00								375			
0070 - 60 - 800 - 03 - 00 - 00								13000			
0216 - 01 - 106 - 02 - 00 - 00								1100			
8009 - 01 - 101 - 00 - 00 - 00								937250			
8011 - 00 - 107 - 00 - 00 - 00								2670			

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41 Urban 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								181655			
8658 - 00 - 112 - 00 - 00 - 00								10500			
2217 - 80 - 001 - 00 - 44 - 01 37							2475	23-FEB-24	154710	63385	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2217 - 80 - 001 - 00 - 44 - 01 8							709	08-FEB-24	49100	48795	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							100				
2217 - 80 - 001 - 00 - 44 - 11 24							1703	20-FEB-24	6325	6320	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
2217 - 80 - 001 - 00 - 44 - 13 16							993	13-FEB-24	13230	0	
<=====Deduction Classification=====>							Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00							13230				
2217 - 80 - 001 - 00 - 44 - 13 13							808	08-FEB-24	1770		
<=====Deduction Classification=====>							Deduction Amount				
2217 - 80 - 001 - 00 - 44 - 13 12							713	08-FEB-24	52151		
<=====Deduction Classification=====>							Deduction Amount				
2217 - 80 - 001 - 00 - 44 - 13 5							705	08-FEB-24	9439	9434	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
2217 - 80 - 001 - 00 - 44 - 13 4							704	08-FEB-24	1977		
<=====Deduction Classification=====>							Deduction Amount				

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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 - 13			3	702	08-FEB-24	9800		9795	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 13			1	423	05-FEB-24	7430		7425	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 13			48	2486	23-FEB-24	2158			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		410001		
2217 - 80 - 001 - 00 - 44 - 13			43	2481	23-FEB-24	1500			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		410001		
2217 - 80 - 001 - 00 - 44 - 13			38	2476	23-FEB-24	19258		19253	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 26			30	2465	23-FEB-24	4536			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		410001		
2217 - 80 - 001 - 00 - 44 - 26			51	2955	27-FEB-24	2800		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		2800		
0220 - 60 - 800 - 00 - 00 - 00					2800	DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 26			29	2464	23-FEB-24	4536			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		410001		
2217 - 80 - 001 - 00 - 44 - 29			41	2479	23-FEB-24	8320		8315	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 29			44	2482	23-FEB-24	7747		7742	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 29			40	2478	23-FEB-24	7747		7742	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 29			28	2463	23-FEB-24	57682		57677	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		410001	

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 44 - 29 27							2462	23-FEB-24	30800	30795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 42							2480	23-FEB-24	5950	5945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 45							2483	23-FEB-24	7747	7742	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 46							2484	23-FEB-24	9180	9175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 15							810	08-FEB-24	20317	20312	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 47							2485	23-FEB-24	5500	5495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 60 - 00 - 49 52							3444	29-FEB-24	9748205		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
41 Urban Development											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2217 - 05 - 053 - 00 - 45 - 29 3							433	13-FEB-24	41257	41252	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410202	
2217 - 05 - 053 - 00 - 45 - 29 2							432	13-FEB-24	93838	93833	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410202	
2217 - 05 - 053 - 00 - 45 - 29 6							922	28-FEB-24	41800	41795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410202	

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41 Urban Development								
104 Chief Pay and Accounts Officer - GANGTOK								
<===Voucher Classification===>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2217 - 80 - 800 - 61 - 45 - 01	5	551	16-FEB-24	1230888	1032164			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-		198724	
0028 - 00 - 107 - 00 - 00 - 00		4500			DDO CODE:-		410202	
0030 - 02 - 102 - 00 - 00 - 00		140						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		121500						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		43079						
8658 - 00 - 112 - 00 - 00 - 00		28800						
2217 - 80 - 800 - 61 - 45 - 01	1	307	12-FEB-24	67050	67045			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		410202	
2217 - 80 - 800 - 62 - 45 - 21	4	515	15-FEB-24	28655	28650			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		410202	
3054 - 04 - 105 - 00 - 45 - 01	4	521	15-FEB-24	2172314	1916774			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-		255540	
0028 - 00 - 107 - 00 - 00 - 00		8600			DDO CODE:-		410202	
0030 - 02 - 102 - 00 - 00 - 00		260						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		73000						
8011 - 00 - 107 - 00 - 00 - 00		915						
8342 - 00 - 117 - 01 - 02 - 00		163115						
8658 - 00 - 112 - 00 - 00 - 00		9500						
41 Urban Development								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2217 - 80 - 001 - 00 - 48 - 01	3	35	01-FEB-24	7681	7676			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		410303	

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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
2217 - 80 - 001 - 00 - 48 - 01			4	36	01-FEB-24	11340	10345
<====Deduction Classification====>			Deduction Amount			NET DED:-	995
8342 - 00 - 117 - 01 - 02 - 00				990		DDO CODE:-	410303
0030 - 02 - 102 - 00 - 00 - 00				5			
2217 - 80 - 001 - 00 - 48 - 01			5	37	01-FEB-24	17010	17005
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01			2	34	01-FEB-24	48192	48187
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01			16	1543	27-FEB-24	13580	13575
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01			15	1508	26-FEB-24	4973358	4106227
<====Deduction Classification====>			Deduction Amount			NET DED:-	867131
0028 - 00 - 107 - 00 - 00 - 00				13125		DDO CODE:-	410303
0030 - 02 - 102 - 00 - 00 - 00				340			
0070 - 60 - 800 - 03 - 00 - 00				14500			
0216 - 01 - 106 - 02 - 00 - 00				1500			
8009 - 01 - 101 - 00 - 00 - 00				551761			
8011 - 00 - 107 - 00 - 00 - 00				2200			
8342 - 00 - 117 - 01 - 02 - 00				218695			
8658 - 00 - 112 - 00 - 00 - 00				65010			
2217 - 80 - 001 - 00 - 48 - 01			13	666	14-FEB-24	168455	168450
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 13			7	39	01-FEB-24	6007	6002
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 13			8	406	08-FEB-24	88019	88014
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 13			9	438	08-FEB-24	9263	9258
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410303

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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
2217 - 80 - 001 - 00 - 48 - 13 10							441	08-FEB-24	5500	5495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 13 1							33	01-FEB-24	9900	9895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 13 12							443	08-FEB-24	9976	9971	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 13 11							442	08-FEB-24	9900	9895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 13 6							38	01-FEB-24	5400	5395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	410303		
2217 - 80 - 800 - 61 - 48 - 01 14							1507	26-FEB-24	1481925	1352540	
<====Deduction Classification====>							Deduction Amount		NET DED:-	129385	
0028 - 00 - 107 - 00 - 00 - 00							6600	DDO CODE:-	410303		
0030 - 02 - 102 - 00 - 00 - 00							240				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							121645				
42 Vigilance											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2062 - 00 - 105 - 60 - 00 - 01 16							361	05-FEB-24	8419	8414	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 01 17							362	05-FEB-24	2500		
<====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 1							10	01-FEB-24	855		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 52							1741	20-FEB-24	200000	199995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 55							2110	21-FEB-24	32463	32458	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 58							2113	21-FEB-24	630453	509715	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120738	
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							77000				
8011 - 00 - 107 - 00 - 00 - 00							265				
8342 - 00 - 117 - 01 - 02 - 00							41548				
2062 - 00 - 105 - 60 - 00 - 01 59							2114	21-FEB-24	271644	268234	
<====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 4							8	01-FEB-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 3							7	01-FEB-24	25029	25024	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 21							510	06-FEB-24	200000	199995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 60							2115	21-FEB-24	5966497	4657277	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1309220	
0028 - 00 - 107 - 00 - 00 - 00							13800		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							10000				

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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
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1850				
8009 - 01 - 101 - 00 - 00 - 00							1166416				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							111559				
8658 - 00 - 112 - 00 - 00 - 00							4500				
2062 - 00 - 105 - 60 - 00 - 02							9	146	02-FEB-24	195060	194960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 02							57	2112	21-FEB-24	428350	394825
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	33525
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							30000				
2062 - 00 - 105 - 60 - 00 - 02							56	2111	21-FEB-24	57000	56980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							45	1606	19-FEB-24	1210	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							46	1607	19-FEB-24	1175	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							47	1608	19-FEB-24	1830	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							12	149	02-FEB-24	6400	6395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							38	1522	17-FEB-24	6480	6475
<=====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			48	1609	19-FEB-24	7090		7085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 420001									
2062 - 00 - 105 - 60 - 00 - 13			49	1610	19-FEB-24	400			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 420001									
2062 - 00 - 105 - 60 - 00 - 13			50	1611	19-FEB-24	5074		5069	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 420001									
2062 - 00 - 105 - 60 - 00 - 13			51	1612	19-FEB-24	70819		70759	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
DDO CODE:- 420001									
2062 - 00 - 105 - 60 - 00 - 13			53	2108	21-FEB-24	4608			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 420001									
2062 - 00 - 105 - 60 - 00 - 13			54	2109	21-FEB-24	1000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 420001									
2062 - 00 - 105 - 60 - 00 - 13			62	2826	27-FEB-24	3755			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 420001									
2062 - 00 - 105 - 60 - 00 - 13			63	2827	27-FEB-24	24246		24231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
DDO CODE:- 420001									
2062 - 00 - 105 - 60 - 00 - 13			64	2828	27-FEB-24	3500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 420001									
2062 - 00 - 105 - 60 - 00 - 13			65	2829	27-FEB-24	47270		47240	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
DDO CODE:- 420001									
2062 - 00 - 105 - 60 - 00 - 13			15	360	05-FEB-24	33546		33521	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
DDO CODE:- 420001									
2062 - 00 - 105 - 60 - 00 - 13			18	363	05-FEB-24	2910			
<====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 19							364	05-FEB-24	50404	50399	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 2							6	01-FEB-24	8260	8255	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 5							9	01-FEB-24	11988	11983	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 11							148	02-FEB-24	70819	70759	
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 10							147	02-FEB-24	2000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 8							145	02-FEB-24	1372		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 7							144	02-FEB-24	3249		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 6							143	02-FEB-24	7629	7624	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 36							1281	16-FEB-24	9290	9285	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 35							1085	14-FEB-24	21376	21371	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 33							1083	14-FEB-24	9958	9953	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 32							1082	14-FEB-24	9246	9241	
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 13 31		1081		14-FEB-24	13139	13134
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 20		365		05-FEB-24	4500	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 66		2830		27-FEB-24	4500	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 61		2268		22-FEB-24	4500	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 30		1080		14-FEB-24	270	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	270
0215 - 01 - 103 - 00 - 00 - 00			270		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 29		1079		14-FEB-24	540	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	540
0801 - 01 - 800 - 01 - 00 - 00			540		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 34		1084		14-FEB-24	8171	8166
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 27		1077		14-FEB-24	740	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	740
0215 - 01 - 103 - 00 - 00 - 00			740		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 28		1078		14-FEB-24	5343	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	5343
0801 - 01 - 800 - 01 - 00 - 00			5343		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 41 37		1282		16-FEB-24	175000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	420001

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43 Panchayat Raj Institutions								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2015 - 00 - 101 - 60 - 00 - 01	54	3456	29-FEB-24	2274390	1841019			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5275				NET DED:-	433371	
0030 - 02 - 102 - 00 - 00 - 00		135				DDO CODE:-	430002	
0070 - 60 - 800 - 03 - 00 - 00		11000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		355500						
8011 - 00 - 107 - 00 - 00 - 00		1035						
8342 - 00 - 117 - 01 - 02 - 00		59226						
2015 - 00 - 101 - 60 - 00 - 02	55	3457	29-FEB-24	5695	5690			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	58	3460	29-FEB-24	18415	18405			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	57	3459	29-FEB-24	27372	27357			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	56	3458	29-FEB-24	31500	31485			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	9	645	07-FEB-24	19685	19675			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	8	644	07-FEB-24	29259	29244			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13	53	3431	29-FEB-24	4668				
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13	51	3136	28-FEB-24	2288				
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	430002	

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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	
2015 - 00 - 101 - 60 - 00 - 13			49	3134	28-FEB-24	10764		10754	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		430002	
2015 - 00 - 101 - 60 - 00 - 13			50	3135	28-FEB-24	2356			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		430002		
2015 - 00 - 101 - 60 - 00 - 13			26	2531	23-FEB-24	30168		30163	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		430002	
2015 - 00 - 103 - 60 - 00 - 49			52	3137	28-FEB-24	221600		221595	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		430002	
2015 - 00 - 103 - 60 - 00 - 49			48	3133	28-FEB-24	45624		45599	
<====Deduction Classification====>			Deduction Amount		NET DED:-		25		
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		430002	
2515 - 00 - 101 - 00 - 44 - 01			6	2382	22-FEB-24	7500		7495	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		430001	
2515 - 00 - 101 - 00 - 44 - 01			7	3030	27-FEB-24	4830628		3842423	
<====Deduction Classification====>			Deduction Amount		NET DED:-		988205		
0028 - 00 - 107 - 00 - 00 - 00					8950	DDO CODE:-		430001	
0030 - 02 - 102 - 00 - 00 - 00					225				
0070 - 60 - 800 - 03 - 00 - 00					26000				
0216 - 01 - 106 - 02 - 00 - 00					1100				
8009 - 01 - 101 - 00 - 00 - 00					810000				
8011 - 00 - 107 - 00 - 00 - 00					3000				
8342 - 00 - 117 - 01 - 02 - 00					138930				
2515 - 00 - 101 - 00 - 44 - 01			8	3207	28-FEB-24	1753319		1596452	
<====Deduction Classification====>			Deduction Amount		NET DED:-		156867		
0028 - 00 - 107 - 00 - 00 - 00					7625	DDO CODE:-		430001	
0030 - 02 - 102 - 00 - 00 - 00					250				
0216 - 01 - 106 - 02 - 00 - 00					150				
8011 - 00 - 107 - 00 - 00 - 00					1110				
8342 - 00 - 117 - 01 - 02 - 00					147732				

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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
2515 - 00 - 101 - 00 - 44 - 01 3							961	13-FEB-24	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 5							2381	22-FEB-24	54643	54638	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 196 - 61 - 00 - 36 2							213	02-FEB-24	39856930		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430001	
2515 - 00 - 198 - 61 - 00 - 36 1							212	02-FEB-24	71013078		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430001	
43 Panchayat Raj Institutions											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2515 - 00 - 101 - 00 - 46 - 01 5							365	15-FEB-24	201600	183749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17851	
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	430405	
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							16811				
2515 - 00 - 101 - 00 - 46 - 01 6							896	29-FEB-24	1198160	1090473	
<====Deduction Classification====>							Deduction Amount		NET DED:-	107687	
0028 - 00 - 107 - 00 - 00 - 00							5125		DDO CODE:-	430405	
0030 - 02 - 102 - 00 - 00 - 00							160				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							101567				
2515 - 00 - 101 - 00 - 46 - 01 3							24	01-FEB-24	996560	906724	
<====Deduction Classification====>							Deduction Amount		NET DED:-	89836	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	430405	
0028 - 00 - 107 - 00 - 00 - 00							4250				

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43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		84756				
2515 - 00 - 101 - 00 - 46 - 11 4	8		01-FEB-24	10450	10445	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 13 1	12		01-FEB-24	7500	7495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 13 2	13		01-FEB-24	600	0	
<=====Deduction Classification=====> Deduction Amount						
0215 - 01 - 103 - 00 - 00 - 00		600		NET DED:-	600	
				DDO CODE:-	430405	
43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 47 - 01 9	396		21-FEB-24	210210	175261	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		550		NET DED:-	34949	
				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		3294				
2515 - 00 - 101 - 00 - 47 - 01 1	36		06-FEB-24	64328	59108	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	5220	
				DDO CODE:-	430104	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		15				

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43 Panchayat Raj Institutions											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 72 - 01 7							311	20-FEB-24	234560	211014	
<====Deduction Classification====> Deduction Amount									NET DED:-	23546	
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							180				
8342 - 00 - 117 - 01 - 02 - 00							6801				
2515 - 00 - 101 - 00 - 72 - 02 6							310	20-FEB-24	9000	8995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02 8							312	20-FEB-24	41950	41930	
<====Deduction Classification====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 11 10							402	21-FEB-24	3920		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 11 11							403	21-FEB-24	7320		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 13 3							39	06-FEB-24	719		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 13 5							41	06-FEB-24	1600	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1600	
0058 - 00 - 200 - 00 - 00 - 00							1600		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 13 4							40	06-FEB-24	829	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	829	
0801 - 01 - 800 - 01 - 00 - 00							829		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 24 2							38	06-FEB-24	13433	13428	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430107	

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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 - 44 - 01	9	813	17-FEB-24	2045574	2045569			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	350323			
2515 - 00 - 101 - 00 - 48 - 01	8	750	15-FEB-24	1228144	1056927			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4325		NET DED:-	171217			
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	430303			
8009 - 01 - 101 - 00 - 00 - 00		113000						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		53132						
2515 - 00 - 101 - 00 - 48 - 11	4	469	12-FEB-24	7150	7145			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	430303			
2515 - 00 - 101 - 00 - 48 - 11	5	470	12-FEB-24	6160	6155			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	430303			
2515 - 00 - 101 - 00 - 48 - 13	3	424	08-FEB-24	19188	19183			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	430303			
2515 - 00 - 101 - 00 - 48 - 13	11	1296	22-FEB-24	8100	0			
<====Deduction Classification====>				Deduction Amount				
0215 - 01 - 103 - 00 - 00 - 00		8100		NET DED:-	8100			
				DDO CODE:-	430303			
2515 - 00 - 101 - 00 - 70 - 01	19	1331	22-FEB-24	783				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	430308			
2515 - 00 - 101 - 00 - 70 - 01	7	714	15-FEB-24	910496	820407			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2550		NET DED:-	90089			
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	430308			
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		48000						
8011 - 00 - 107 - 00 - 00 - 00		495						
8342 - 00 - 117 - 01 - 02 - 00		36974						

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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 - 70 - 01			18	1330	22-FEB-24	783	723
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
8342 - 00 - 117 - 01 - 02 - 00				60		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 01			16	1328	22-FEB-24	750	679
<====Deduction Classification====>			Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 01			17	1329	22-FEB-24	750	679
<====Deduction Classification====>			Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			13	1325	22-FEB-24	4086	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			12	1324	22-FEB-24	5388	5383
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			10	1248	22-FEB-24	2821	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			6	713	15-FEB-24	2145	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			14	1326	22-FEB-24	7475	7470
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			1	210	03-FEB-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			15	1327	22-FEB-24	10776	10766
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			20	1509	26-FEB-24	935	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	935
0801 - 01 - 800 - 01 - 00 - 00				935		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			2	215	03-FEB-24	40951	40946
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308

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43 Panchayat Raj Institutions								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2515 - 00 - 101 - 00 - 69 - 01	12	601	27-FEB-24	44763	44758			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	431354			
2515 - 00 - 101 - 00 - 69 - 01	3	32	06-FEB-24	30171	30166			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	431354			
2515 - 00 - 101 - 00 - 69 - 01	11	600	27-FEB-24	10188	10183			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	431354			
2515 - 00 - 101 - 00 - 69 - 01	10	565	27-FEB-24	100000	99995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	431354			
2515 - 00 - 101 - 00 - 69 - 01	9	564	27-FEB-24	2100	1900			
<====Deduction Classification====> Deduction Amount				NET DED:-	200			
8342 - 00 - 117 - 01 - 02 - 00			200	DDO CODE:-	431354			
2515 - 00 - 101 - 00 - 69 - 01	5	34	06-FEB-24	67170	67165			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	431354			
2515 - 00 - 101 - 00 - 69 - 01	4	33	06-FEB-24	29447	29442			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	431354			
2515 - 00 - 101 - 00 - 69 - 01	1	30	06-FEB-24	65673	65668			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	431354			
2515 - 00 - 101 - 00 - 69 - 01	8	143	13-FEB-24	1834316	1534809			
<====Deduction Classification====> Deduction Amount				NET DED:-	299507			
0030 - 02 - 102 - 00 - 00 - 00			180	DDO CODE:-	431354			
0028 - 00 - 107 - 00 - 00 - 00			6075					
8009 - 01 - 101 - 00 - 00 - 00			193000					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8011 - 00 - 107 - 00 - 00 - 00			930					
8342 - 00 - 117 - 01 - 02 - 00			97322					
2515 - 00 - 101 - 00 - 69 - 01	7	142	13-FEB-24	682019	619318			
<====Deduction Classification====> Deduction Amount				NET DED:-	62701			
0030 - 02 - 102 - 00 - 00 - 00			70	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	
<=====Deduction Classification=====>						
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				59526		
2515 - 00 - 101 - 00 - 69 - 01 6		141	13-FEB-24	1142752	852446	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	290306	
				DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00				75		
0028 - 00 - 107 - 00 - 00 - 00				2850		
8009 - 01 - 101 - 00 - 00 - 00				243000		
0070 - 60 - 800 - 03 - 00 - 00				2000		
8011 - 00 - 107 - 00 - 00 - 00				675		
8342 - 00 - 117 - 01 - 02 - 00				34506		
8658 - 00 - 112 - 00 - 00 - 00				7200		
2515 - 00 - 101 - 00 - 69 - 01 2		31	06-FEB-24	29451	29446	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00				5		
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	
<=====Deduction Classification=====>						
2515 - 00 - 101 - 00 - 71 - 01 3		325	21-FEB-24	1722382	1567961	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	154421	
				DDO CODE:-	431455	
0030 - 02 - 102 - 00 - 00 - 00				210		
0028 - 00 - 107 - 00 - 00 - 00				7000		
8011 - 00 - 107 - 00 - 00 - 00				945		
8342 - 00 - 117 - 01 - 02 - 00				146266		
2515 - 00 - 101 - 00 - 71 - 01 5		343	21-FEB-24	453494	330934	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	122560	
				DDO CODE:-	431455	
0030 - 02 - 102 - 00 - 00 - 00				20		
0028 - 00 - 107 - 00 - 00 - 00				800		

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43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		120000				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		240				
2515 - 00 - 101 - 00 - 71 - 02 2	324	21-FEB-24		20770	20760	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 02 4	326	21-FEB-24		42000	41980	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 13 1	228	15-FEB-24		4500	0	
<=====Deduction Classification=====> Deduction Amount						
0041 - 00 - 102 - 01 - 00 - 00		4500		NET DED:-	4500	
				DDO CODE:-	431455	
44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2012 - 03 - 090 - 00 - 00 - 01 5	16	28-FEB-24		7378	7373	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01 23	38	29-FEB-24		701345	701340	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01 21	36	29-FEB-24		1291530	1079235	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	212295	
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	910601	
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		202500				
8658 - 00 - 123 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		525				
8658 - 00 - 112 - 00 - 00 - 00		5875				

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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							20	35	29-FEB-24	856616	779526
<====Deduction Classification====>							Deduction Amount			NET DED:-	77090
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	910601	
0028 - 00 - 107 - 00 - 00 - 00							3100				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							73440				
2012 - 03 - 090 - 00 - 00 - 01							17	32	29-FEB-24	219196	179191
<====Deduction Classification====>							Deduction Amount			NET DED:-	40005
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
0028 - 00 - 107 - 00 - 00 - 00							200				
8658 - 00 - 112 - 00 - 00 - 00							39800				
2012 - 03 - 090 - 00 - 00 - 01							16	31	29-FEB-24	350000	92395
<====Deduction Classification====>							Deduction Amount			NET DED:-	257605
8658 - 00 - 112 - 00 - 00 - 00							257605		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01							24	39	29-FEB-24	298405	298400
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01							10	22	28-FEB-24	643275	643270
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13							3	11	28-FEB-24	917	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13							9	21	28-FEB-24	34684	34679
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13							4	15	28-FEB-24	16656	16651
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13							13	7	28-FEB-24	7205	7200
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13							15	9	28-FEB-24	7360	7355
<====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 - 13							2	10	28-FEB-24	5937	5932
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 101 - 00 - 00 - 01							11	29	28-FEB-24	83486	83481
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 101 - 00 - 00 - 01							19	34	29-FEB-24	85000	76795
<====Deduction Classification====>							Deduction Amount			NET DED:-	8205
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00								200			
8658 - 00 - 112 - 00 - 00 - 00								8000			
2012 - 03 - 102 - 00 - 00 - 49							8	20	28-FEB-24	628650	628645
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							14	8	28-FEB-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							18	33	29-FEB-24	792507	699129
<====Deduction Classification====>							Deduction Amount			NET DED:-	93378
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00								2150			
8658 - 00 - 123 - 00 - 00 - 00								120			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								65703			
8658 - 00 - 112 - 00 - 00 - 00								25000			
2012 - 03 - 103 - 00 - 00 - 01							22	37	29-FEB-24	1802874	1201637
<====Deduction Classification====>							Deduction Amount			NET DED:-	601237
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00								5200			
8009 - 01 - 101 - 00 - 00 - 00								560300			
0216 - 01 - 106 - 02 - 00 - 00								100			
8011 - 00 - 107 - 00 - 00 - 00								615			
8658 - 00 - 112 - 00 - 00 - 00								34892			

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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 - 13	7 2	28-FEB-24	2000			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 49	6 17	28-FEB-24	6386	6381		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	910601		
2012 - 03 - 107 - 00 - 00 - 49	12 3	28-FEB-24	7000	6995		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	910601		
2012 - 03 - 107 - 00 - 00 - 49	1 1	28-FEB-24	28692	28687		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	910601		
2012 - 03 - 108 - 00 - 00 - 11	26 41	29-FEB-24	72290	72285		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	910601		
2012 - 03 - 108 - 00 - 00 - 11	25 40	29-FEB-24	100000	99995		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	910601		
2059 - 60 - 053 - 61 - 68 - 21	33 4	28-FEB-24	4900			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	910601		
2059 - 60 - 053 - 61 - 68 - 27	27 12	28-FEB-24	30000	29995		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0028 - 00 - 107 - 00 - 00 - 00			DDO CODE:-	910601		
0030 - 02 - 102 - 00 - 00 - 00		5				
2059 - 60 - 103 - 44 - 00 - 49	31 27	28-FEB-24	25000	24995		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	910601		
2059 - 60 - 103 - 44 - 00 - 49	30 26	28-FEB-24	150000	149995		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	910601		
2059 - 60 - 103 - 44 - 00 - 49	29 18	28-FEB-24	14248			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			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	
2059 - 60 - 103 - 44 - 00 - 49		28	14	28-FEB-24			23109	23104	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29		58	6	28-FEB-24			177680	177675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29		57	5	28-FEB-24			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29		55	28	28-FEB-24			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29		54	25	28-FEB-24			22000	21995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29		53	24	28-FEB-24			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29		52	23	28-FEB-24			55179	55174	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29		51	19	28-FEB-24			127450	127445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29		50	13	28-FEB-24			11000	10995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2407 - 01 - 800 - 61 - 00 - 49		1	30	28-FEB-24			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	

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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	2737	26-FEB-24	153469	139289			
<====Deduction Classification====>				Deduction Amount	NET DED:-	14180		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	920001			
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		13475						
2051 - 00 - 102 - 60 - 00 - 01	5	2733	26-FEB-24	161056	158851			
<====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	6	2734	26-FEB-24	357950	355745			
<====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	7	2735	26-FEB-24	551548	548138			
<====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	8	2736	26-FEB-24	2786192	2370513			
<====Deduction Classification====>				Deduction Amount	NET DED:-	415679		
0028 - 00 - 107 - 00 - 00 - 00		7425		DDO CODE:-	920001			
0030 - 02 - 102 - 00 - 00 - 00		205						
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		293500						
8011 - 00 - 107 - 00 - 00 - 00		1410						
8342 - 00 - 117 - 01 - 02 - 00		101939						
2051 - 00 - 102 - 60 - 00 - 02	11	2739	26-FEB-24	75690	75650			
<====Deduction Classification====>				Deduction Amount	NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	920001			

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45 Public Service Commission									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2051 - 00 - 102 - 60 - 00 - 02		13	2741	26-FEB-24			40500	40480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02		12	2740	26-FEB-24			45620	45595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02		10	2738	26-FEB-24			9715	9710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13		3	2175	21-FEB-24			850000	849995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13		1	444	06-FEB-24			177590	174575	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	3015	
8658 - 00 - 112 - 00 - 00 - 00			3010				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13		4	2176	21-FEB-24			701150	701145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13		15	3455	29-FEB-24			1800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			1800				NET DED:-	1800	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 24		2	1159	15-FEB-24			44900	44885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 24		14	2742	26-FEB-24			51582	51547	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							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	1	106	01-FEB-24	100000	99995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 01	87	2801	26-FEB-24	2000685	1526031			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			4750	NET DED:-	474654			
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	470001			
0070 - 60 - 800 - 03 - 00 - 00			9000					
0216 - 01 - 106 - 02 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			370000					
8011 - 00 - 107 - 00 - 00 - 00			975					
8342 - 00 - 117 - 01 - 02 - 00			79021					
8658 - 00 - 112 - 00 - 00 - 00			9778					
2070 - 00 - 001 - 64 - 44 - 01	73	2553	23-FEB-24	92735	92730			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 01	72	2552	23-FEB-24	100000	99995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 01	71	2551	23-FEB-24	147336	147331			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	89	3276	28-FEB-24	35815	35795			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20	NET DED:-	20			
				DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	84	2798	26-FEB-24	8806	8801			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	83	2797	26-FEB-24	111000	110960			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			40	NET DED:-	40			
				DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	90	3277	28-FEB-24	8710	8705			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				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 - 02	91	3278	28-FEB-24		10385	10380			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	92	3279	28-FEB-24		72992	72952			
<====Deduction Classification====> Deduction Amount					NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	96	3300	28-FEB-24		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	85	2799	26-FEB-24		10500	10495			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	86	2800	26-FEB-24		39000	38980			
<====Deduction Classification====> Deduction Amount					NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 13	23	992	13-FEB-24		8190	0			
<====Deduction Classification====> Deduction Amount					NET DED:-	8190			
0220 - 60 - 800 - 00 - 00 - 00			8190		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 13	100	3304	28-FEB-24		22338	22333			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 13	99	3303	28-FEB-24		1909				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 13	98	3302	28-FEB-24		48521	48516			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 13	97	3301	28-FEB-24		22867	22862			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 13	95	3299	28-FEB-24		2475				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 13	94	3298	28-FEB-24		41616	41586			
<====Deduction Classification====> Deduction Amount					NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30		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	93	3297	28-FEB-24	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	62	2214	22-FEB-24	43822	43817	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	63	2215	22-FEB-24	3999		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	64	2216	22-FEB-24	19723	19718	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	65	2217	22-FEB-24	29148	29143	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	66	2218	22-FEB-24	4150		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	67	2219	22-FEB-24	2404		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	68	2220	22-FEB-24	10186	10181	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	69	2221	22-FEB-24	1896		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	470001	
47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2230 - 03 - 101 - 60 - 00 - 01	2	60	06-FEB-24	2500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	470002	

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2230 - 03 - 101 - 60 - 00 - 01 3	61	06-FEB-24			4744	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 01 4	62	06-FEB-24			2569	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13 7	311	16-FEB-24			5997	5992
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 34 5	64	06-FEB-24			242823	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 21 6	65	06-FEB-24			34747	34742
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	470002
2230 - 03 - 101 - 63 - 00 - 01 1	59	06-FEB-24			180200	170384
<=====Deduction Classification=====> Deduction Amount					NET DED:-	9816
8342 - 00 - 117 - 01 - 02 - 00			9201		DDO CODE:-	470002
8011 - 00 - 107 - 00 - 00 - 00			75			
0028 - 00 - 107 - 00 - 00 - 00			475			
0030 - 02 - 102 - 00 - 00 - 00			65			
48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2235 - 02 - 001 - 40 - 60 - 01 58	2924	27-FEB-24			1952312	1738682
<=====Deduction Classification=====> Deduction Amount					NET DED:-	213630
0028 - 00 - 107 - 00 - 00 - 00			5400		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			140			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			57000			
8011 - 00 - 107 - 00 - 00 - 00			945			

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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
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							146995				
2235 - 02 - 001 - 40 - 60 - 01 57							2923	27-FEB-24	1460661	1234551	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	226110	
0028 - 00 - 107 - 00 - 00 - 00							3750		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							5500				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							90935				
2235 - 02 - 001 - 40 - 60 - 01 25							1222	15-FEB-24	6168	6163	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01 24							1221	15-FEB-24	32076	32071	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01 15							541	06-FEB-24	10044	10039	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 02 50							2409	22-FEB-24	72000	71980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 02 55							2921	27-FEB-24	504000	503860	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 02 49							2408	22-FEB-24	228500	228010	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	490	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00							40				
2235 - 02 - 001 - 40 - 60 - 11 7							253	02-FEB-24	400		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480008	

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48 Women and Child Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
2235 - 02 - 001 - 40 - 60 - 11			56	2922	27-FEB-24	44211	44196	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 11			43	2106	21-FEB-24	11200	11195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 11			44	2107	21-FEB-24	15255	15250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 13			20	550	06-FEB-24	4000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4000	
0058 - 00 - 200 - 00 - 00 - 00				4000		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01			26	1223	15-FEB-24	783		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01			53	2919	27-FEB-24	77646	77641	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01			5	246	02-FEB-24	3108346	2389568	
<====Deduction Classification====>			Deduction Amount			NET DED:-	718778	
0030 - 02 - 102 - 00 - 00 - 00				235		DDO CODE:-	480008	
0028 - 00 - 107 - 00 - 00 - 00				8125				
8009 - 01 - 101 - 00 - 00 - 00				586500				
0070 - 60 - 800 - 03 - 00 - 00				10500				
0216 - 01 - 106 - 02 - 00 - 00				300				
8011 - 00 - 107 - 00 - 00 - 00				2010				
8342 - 00 - 117 - 01 - 02 - 00				111108				
2235 - 02 - 001 - 40 - 61 - 01			35	1995	20-FEB-24	3006932	2319479	
<====Deduction Classification====>			Deduction Amount			NET DED:-	687453	
0028 - 00 - 107 - 00 - 00 - 00				7925		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00				230				
0070 - 60 - 800 - 03 - 00 - 00				9500				
0216 - 01 - 106 - 02 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				556500				

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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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1890				
8342 - 00 - 117 - 01 - 02 - 00							111108				
2235 - 02 - 001 - 40 - 61 - 01 27							1224	15-FEB-24	8873	8868	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 9							340	03-FEB-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 10							341	03-FEB-24	80910	80870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 4							245	02-FEB-24	146295	146220	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 33							1993	20-FEB-24	736100	735875	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 32							1992	20-FEB-24	131500	131445	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 31							1991	20-FEB-24	41350	41145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00							5				
2235 - 02 - 001 - 40 - 61 - 11 6							252	02-FEB-24	24587	24582	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 11 36							1998	20-FEB-24	20000	19995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 11 41							2104	21-FEB-24	20000	19995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008	

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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
2235 - 02 - 001 - 40 - 61 - 11							54	2920	27-FEB-24	450	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 11							42	2105	21-FEB-24	20025	20020
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 13							17	544	06-FEB-24	52953	52948
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 13							16	542	06-FEB-24	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 13							14	540	06-FEB-24	9688	9683
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 13							39	2101	21-FEB-24	2848	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 13							38	2100	21-FEB-24	2575	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 13							37	2099	21-FEB-24	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 13							13	538	06-FEB-24	57545	57495
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00									50	DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 13							60	3463	29-FEB-24	5388	5383
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	480008
2235 - 02 - 101 - 44 - 50 - 34							61	3464	29-FEB-24	39000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 101 - 44 - 51 - 49							1	118	01-FEB-24	233228	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008

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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
2235 - 02 - 101 - 44 - 51 - 49						19	549	06-FEB-24	1422	0
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1422
0801 - 01 - 800 - 01 - 00 - 00							1422		DDO CODE:-	480008
2235 - 02 - 101 - 44 - 58 - 09						21	1029	13-FEB-24	500000	499995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008
2235 - 02 - 102 - 60 - 45 - 01						47	2230	22-FEB-24	145476	104211
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	41265
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	480001
0030 - 02 - 102 - 00 - 00 - 00							5			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							40000			
8011 - 00 - 107 - 00 - 00 - 00							60			
2235 - 02 - 102 - 60 - 45 - 01						46	2229	22-FEB-24	193500	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	480001
2235 - 02 - 102 - 60 - 45 - 01						45	2228	22-FEB-24	396000	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	480001
2235 - 02 - 102 - 60 - 45 - 02						48	2231	22-FEB-24	223852	223072
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	780
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	480001
0030 - 02 - 102 - 00 - 00 - 00							30			
2235 - 02 - 102 - 60 - 67 - 01						28	1988	20-FEB-24	217432	159054
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	58378
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00							15			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							52100			
8011 - 00 - 107 - 00 - 00 - 00							105			
8342 - 00 - 117 - 01 - 02 - 00							4558			
2235 - 02 - 102 - 60 - 67 - 02						34	1994	20-FEB-24	108406	107996
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	480008

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48 Women and Child Development						
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		10				
2235 - 02 - 102 - 60 - 67 - 02	30	1990	20-FEB-24	27125	27110	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 02	29	1989	20-FEB-24	48400	48375	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	480008	
2235 - 02 - 102 - 65 - 61 - 31	51	2546	23-FEB-24	764000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 102 - 65 - 61 - 36	52	2547	23-FEB-24	236000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 103 - 66 - 00 - 49	18	546	06-FEB-24	126000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 75	3	244	02-FEB-24	2154000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	480008	
2236 - 02 - 101 - 00 - 00 - 77	2	539	06-FEB-24	3968231	3968226	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	480008	
2236 - 02 - 101 - 00 - 00 - 77	6	2102	21-FEB-24	2032061		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 01	11	2226	22-FEB-24	387000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	480001	
2236 - 80 - 001 - 44 - 00 - 01	12	2227	22-FEB-24	387000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	480001	
2236 - 80 - 001 - 44 - 00 - 01	9	2224	22-FEB-24	617355	616915	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		440		NET DED:-	440	
				DDO CODE:-	480001	

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48 Women and Child Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2236 - 80 - 001 - 44 - 00 - 01 10							2225	22-FEB-24		616000	615560
<====Deduction Classification====>							Deduction Amount			NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00							440			DDO CODE:-	480001
2236 - 80 - 001 - 44 - 00 - 02 7							2222	22-FEB-24		273850	273710
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140			DDO CODE:-	480001
2236 - 80 - 001 - 44 - 00 - 02 13							2407	22-FEB-24		136525	136460
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	480008
2236 - 80 - 001 - 44 - 00 - 02 8							2223	22-FEB-24		273850	273710
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140			DDO CODE:-	480001
2236 - 80 - 001 - 44 - 00 - 13 3							543	06-FEB-24		4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2236 - 80 - 001 - 44 - 00 - 13 4							547	06-FEB-24		3620	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3620
0215 - 01 - 103 - 00 - 00 - 00							3620			DDO CODE:-	480008
2236 - 80 - 001 - 44 - 00 - 13 5							548	06-FEB-24		450	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	450
0215 - 01 - 103 - 00 - 00 - 00							450			DDO CODE:-	480008
2236 - 80 - 001 - 61 - 00 - 36 1							247	02-FEB-24		4239000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
5 Centrally Sponsored Sch							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2235 - 02 - 102 - 67 - 60 - 71 40							2103	21-FEB-24		6416917	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 102 - 67 - 60 - 71 12							461	06-FEB-24		44403538	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 102 - 67 - 61 - 71 11							460	06-FEB-24		13570000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008

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48 Women and Child Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2235 - 02 - 103 - 61 - 00 - 62							22	1039	13-FEB-24	4500000	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	480008
48 Women and Child Development											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2235 - 02 - 102 - 60 - 59 - 01							5	699	21-FEB-24	233308	158030
<====Deduction Classification====>							Deduction	Amount		NET DED:-	75278
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	480202
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							4558				
2235 - 02 - 102 - 60 - 59 - 01							6	700	21-FEB-24	571469	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	480202
2235 - 02 - 102 - 60 - 59 - 01							1	74	02-FEB-24	9593	9588
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	480202
2235 - 02 - 102 - 60 - 59 - 02							7	701	21-FEB-24	192912	192287
<====Deduction Classification====>							Deduction	Amount		NET DED:-	625
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	480202
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 60 - 59 - 02							8	702	21-FEB-24	47012	47007
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	480202
2235 - 02 - 102 - 60 - 65 - 01							4	698	21-FEB-24	564781	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	480202
2235 - 02 - 102 - 60 - 65 - 01							9	752	23-FEB-24	177566	131066
<====Deduction Classification====>							Deduction	Amount		NET DED:-	46500
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	480202

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48 Women and Child Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2235 - 02 - 102 - 60 - 65 - 02							2	364	12-FEB-24	48472	48467
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	480202
2235 - 02 - 102 - 60 - 65 - 02							3	697	21-FEB-24	231982	231152
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	830
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	480202
0030 - 02 - 102 - 00 - 00 - 00							30				
2236 - 80 - 001 - 44 - 00 - 01							1	602	19-FEB-24	961500	961080
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	420
0030 - 02 - 102 - 00 - 00 - 00							420			DDO CODE:-	480202
2236 - 80 - 001 - 44 - 00 - 01							3	604	19-FEB-24	21000	20985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	480202
2236 - 80 - 001 - 44 - 00 - 01							5	606	19-FEB-24	973000	972575
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	425
0030 - 02 - 102 - 00 - 00 - 00							425			DDO CODE:-	480202
2236 - 80 - 001 - 44 - 00 - 01							6	692	21-FEB-24	961500	961080
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	420
0030 - 02 - 102 - 00 - 00 - 00							420			DDO CODE:-	480202
2236 - 80 - 001 - 44 - 00 - 01							8	694	21-FEB-24	21000	20985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	480202
2236 - 80 - 001 - 44 - 00 - 01							10	696	21-FEB-24	973000	972575
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	425
0030 - 02 - 102 - 00 - 00 - 00							425			DDO CODE:-	480202
2236 - 80 - 001 - 44 - 00 - 02							2	603	19-FEB-24	303025	302870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00							155			DDO CODE:-	480202

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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 - 44 - 00 - 02	4	605	19-FEB-24		331425	331255
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		170			NET DED:-	170
					DDO CODE:-	480202
2236 - 80 - 001 - 44 - 00 - 02	9	695	21-FEB-24		331425	331255
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		170			NET DED:-	170
					DDO CODE:-	480202
2236 - 80 - 001 - 44 - 00 - 02	7	693	21-FEB-24		303025	302870
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		155			NET DED:-	155
					DDO CODE:-	480202
48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2235 - 02 - 102 - 60 - 46 - 01	1	359	13-FEB-24		4212	
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	480404
2235 - 02 - 102 - 60 - 46 - 01	2	374	15-FEB-24		357750	
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	480404
2235 - 02 - 102 - 60 - 46 - 01	3	375	15-FEB-24		724625	
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	480404
2235 - 02 - 102 - 60 - 46 - 01	5	377	15-FEB-24		247402	210697
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	36705
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	480404
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2235 - 02 - 102 - 60 - 46 - 02	4	376	15-FEB-24		241856	241031
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	825
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	480404

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48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2236 - 80 - 001 - 44 - 00 - 01	1	360	13-FEB-24	1127000	1126195	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		805		NET DED:-	805	
				DDO CODE:-	480404	
2236 - 80 - 001 - 44 - 00 - 01	6	372	15-FEB-24	1127000	1126195	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		805		NET DED:-	805	
				DDO CODE:-	480404	
2236 - 80 - 001 - 44 - 00 - 01	2	361	13-FEB-24	715500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	480404	
2236 - 80 - 001 - 44 - 00 - 01	4	370	15-FEB-24	715500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	480404	
2236 - 80 - 001 - 44 - 00 - 02	3	366	15-FEB-24	656950	656615	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		335		NET DED:-	335	
				DDO CODE:-	480404	
2236 - 80 - 001 - 44 - 00 - 02	5	371	15-FEB-24	656950	656615	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		335		NET DED:-	335	
				DDO CODE:-	480404	
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	
2235 - 02 - 102 - 60 - 47 - 01	3	421	21-FEB-24	535500	535495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 47 - 01	8	530	26-FEB-24	170762	133261	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	37501	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	480105	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8658 - 00 - 112 - 00 - 00 - 00		1001				

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48 Women and Child Development							Gross	Net
106 Chief Pay and Accounts Officer - MANGAN							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2235 - 02 - 102 - 60 - 47 - 02	7	529	26-FEB-24			263478	262503	
<====Deduction Classification====> Deduction Amount							NET DED:-	975
0028 - 00 - 107 - 00 - 00 - 00		950				DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00		25						
2235 - 02 - 102 - 60 - 56 - 01	1	419	21-FEB-24			344250	344245	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 56 - 01	9	531	26-FEB-24			154562	97781	
<====Deduction Classification====> Deduction Amount							NET DED:-	56781
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5311						
2235 - 02 - 102 - 60 - 56 - 02	5	498	22-FEB-24			203096	202321	
<====Deduction Classification====> Deduction Amount							NET DED:-	775
0028 - 00 - 107 - 00 - 00 - 00		750				DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00		25						
2235 - 02 - 102 - 60 - 66 - 01	6	528	26-FEB-24			145476	134241	
<====Deduction Classification====> Deduction Amount							NET DED:-	11235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2235 - 02 - 102 - 60 - 66 - 01	2	420	21-FEB-24			384750	384745	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 66 - 02	4	422	21-FEB-24			204697	203922	
<====Deduction Classification====> Deduction Amount							NET DED:-	775
0028 - 00 - 107 - 00 - 00 - 00		750				DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00		25						

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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 - 44 - 00 - 01	2	415	21-FEB-24	1183000	1182995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 01	1	414	21-FEB-24	1822000	1821995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 01	3	416	21-FEB-24	1346000	1345995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02	5	418	21-FEB-24	252850	252720	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			130	NET DED:-	130	
				DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02	6	496	22-FEB-24	155600	155520	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			80	NET DED:-	80	
				DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02	7	497	22-FEB-24	155600	155520	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			80	NET DED:-	80	
				DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02	8	532	26-FEB-24	185550	185455	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			95	NET DED:-	95	
				DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02	9	533	26-FEB-24	185550	185455	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			95	NET DED:-	95	
				DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02	4	417	21-FEB-24	252850	252720	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			130	NET DED:-	130	
				DDO CODE:-	480105	
48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 001 - 40 - 48 - 01	13	1137	21-FEB-24	3949	3576	
<====Deduction Classification====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00			373	NET DED:-	373	
				DDO CODE:-	480309	

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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
2235 - 02 - 001 - 40 - 48 - 01			14	1138	21-FEB-24	3749	3394
<====Deduction Classification====>			Deduction Amount			NET DED:-	355
8342 - 00 - 117 - 01 - 02 - 00				355		DDO CODE:-	480309
2235 - 02 - 001 - 40 - 48 - 01			16	1140	21-FEB-24	3949	3576
<====Deduction Classification====>			Deduction Amount			NET DED:-	373
8342 - 00 - 117 - 01 - 02 - 00				373		DDO CODE:-	480309
2235 - 02 - 001 - 40 - 48 - 01			8	416	08-FEB-24	1517828	1212242
<====Deduction Classification====>			Deduction Amount			NET DED:-	305586
0028 - 00 - 107 - 00 - 00 - 00				4850		DDO CODE:-	480309
0030 - 02 - 102 - 00 - 00 - 00				135			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				225000			
8011 - 00 - 107 - 00 - 00 - 00				645			
8342 - 00 - 117 - 01 - 02 - 00				73956			
2235 - 02 - 001 - 40 - 48 - 01			15	1139	21-FEB-24	3600	3268
<====Deduction Classification====>			Deduction Amount			NET DED:-	332
8342 - 00 - 117 - 01 - 02 - 00				332		DDO CODE:-	480309
2235 - 02 - 001 - 40 - 48 - 02			7	413	08-FEB-24	20770	20760
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	480309
2235 - 02 - 001 - 40 - 48 - 02			9	419	08-FEB-24	19450	19440
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	480309
2235 - 02 - 001 - 40 - 48 - 02			10	420	08-FEB-24	40000	39985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	480309
2235 - 02 - 001 - 40 - 48 - 11			12	498	12-FEB-24	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	480309
2235 - 02 - 001 - 40 - 48 - 13			11	437	08-FEB-24	6770	6765
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	480309
2235 - 02 - 102 - 60 - 48 - 01			17	976	21-FEB-24	965250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	480303

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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
2235 - 02 - 102 - 60 - 48 - 01 18							977	21-FEB-24	247632	186525	
<====Deduction Classification====>							Deduction Amount		NET DED:-	61107	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							9372				
2235 - 02 - 102 - 60 - 57 - 01 6							369	07-FEB-24	196358	157858	
<====Deduction Classification====>							Deduction Amount		NET DED:-	38500	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							37000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2235 - 02 - 102 - 60 - 57 - 01 4							367	07-FEB-24	783000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 57 - 02 5							368	07-FEB-24	195764	195084	
<====Deduction Classification====>							Deduction Amount		NET DED:-	680	
0028 - 00 - 107 - 00 - 00 - 00							650		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00							30				
2235 - 02 - 102 - 60 - 58 - 01 3							366	07-FEB-24	96228	74963	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2235 - 02 - 102 - 60 - 58 - 01 1							364	07-FEB-24	465750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480303	

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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
2235 - 02 - 102 - 60 - 58 - 02							2	365	07-FEB-24	107914	107499
<====Deduction Classification====>							Deduction Amount			NET DED:-	415
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	480303
0030 - 02 - 102 - 00 - 00 - 00								15			
2236 - 80 - 001 - 44 - 00 - 01							8	1131	21-FEB-24	1656500	1655770
<====Deduction Classification====>							Deduction Amount			NET DED:-	730
0030 - 02 - 102 - 00 - 00 - 00								730		DDO CODE:-	480303
2236 - 80 - 001 - 44 - 00 - 01							11	1256	22-FEB-24	1332000	1331415
<====Deduction Classification====>							Deduction Amount			NET DED:-	585
0030 - 02 - 102 - 00 - 00 - 00								585		DDO CODE:-	480303
2236 - 80 - 001 - 44 - 00 - 01							2	639	14-FEB-24	1656500	1655770
<====Deduction Classification====>							Deduction Amount			NET DED:-	730
0030 - 02 - 102 - 00 - 00 - 00								730		DDO CODE:-	480303
2236 - 80 - 001 - 44 - 00 - 01							3	640	14-FEB-24	1336500	1335915
<====Deduction Classification====>							Deduction Amount			NET DED:-	585
0030 - 02 - 102 - 00 - 00 - 00								585		DDO CODE:-	480303
2236 - 80 - 001 - 44 - 00 - 01							6	643	14-FEB-24	847500	847110
<====Deduction Classification====>							Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00								390		DDO CODE:-	480303
2236 - 80 - 001 - 44 - 00 - 01							10	979	21-FEB-24	847500	847110
<====Deduction Classification====>							Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00								390		DDO CODE:-	480303
2236 - 80 - 001 - 44 - 00 - 02							9	978	21-FEB-24	194500	194400
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	480303
2236 - 80 - 001 - 44 - 00 - 02							5	642	14-FEB-24	194500	194400
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	480303
2236 - 80 - 001 - 44 - 00 - 02							4	641	14-FEB-24	632900	632575
<====Deduction Classification====>							Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00								325		DDO CODE:-	480303
2236 - 80 - 001 - 44 - 00 - 02							1	638	14-FEB-24	886525	886070
<====Deduction Classification====>							Deduction Amount			NET DED:-	455
0030 - 02 - 102 - 00 - 00 - 00								455		DDO CODE:-	480303

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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 - 44 - 00 - 02 7							1130	21-FEB-24	886525	886070	
<====Deduction Classification====>							Deduction Amount		NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00							455		DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 02 12							1257	22-FEB-24	632900	632575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00							325		DDO CODE:-	480303	
48 Women and Child Development											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2235 - 02 - 102 - 60 - 49 - 01 1							10	02-FEB-24	791132		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 49 - 01 8							401	20-FEB-24	256636	203416	
<====Deduction Classification====>							Deduction Amount		NET DED:-	53220	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							42000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8658 - 00 - 112 - 00 - 00 - 00							9500				
2235 - 02 - 102 - 60 - 49 - 01 5							9	02-FEB-24	256636	203416	
<====Deduction Classification====>							Deduction Amount		NET DED:-	53220	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							42000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8658 - 00 - 112 - 00 - 00 - 00							9500				
2235 - 02 - 102 - 60 - 49 - 02 9							402	20-FEB-24	229372	228592	
<====Deduction Classification====>							Deduction Amount		NET DED:-	780	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	481306	

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48 Women and Child Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								750			
2235 - 02 - 102 - 60 - 49 - 02 10							545	27-FEB-24	48300	48295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 49 - 02 4							8	02-FEB-24	229372	228592	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	780	
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00								750			
2235 - 02 - 102 - 60 - 55 - 01 6							399	20-FEB-24	52664	47857	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4807	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00								200			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4572			
2235 - 02 - 102 - 60 - 55 - 01 3							7	02-FEB-24	215650	198605	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	17045	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00								400			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6575			
2235 - 02 - 102 - 60 - 55 - 02 7							400	20-FEB-24	126472	126052	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00								400			
2235 - 02 - 102 - 60 - 55 - 02 2							6	02-FEB-24	126472	126052	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00								400			
2236 - 80 - 001 - 44 - 00 - 01 1							403	20-FEB-24	1348000	1347410	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	590	
0030 - 02 - 102 - 00 - 00 - 00								590	DDO CODE:-	481306	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2236 - 80 - 001 - 44 - 00 - 01	2	404	20-FEB-24	1348000	1347410	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		590		NET DED:-	590	
				DDO CODE:-	481306	
2236 - 80 - 001 - 44 - 00 - 01	5	407	20-FEB-24	14000	13990	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	481306	
2236 - 80 - 001 - 44 - 00 - 01	7	409	20-FEB-24	14000	13990	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	481306	
2236 - 80 - 001 - 44 - 00 - 01	8	410	20-FEB-24	1065000	1064535	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		465		NET DED:-	465	
				DDO CODE:-	481306	
2236 - 80 - 001 - 44 - 00 - 01	10	412	20-FEB-24	1076500	1076030	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		470		NET DED:-	470	
				DDO CODE:-	481306	
2236 - 80 - 001 - 44 - 00 - 02	3	405	20-FEB-24	273125	272985	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		140		NET DED:-	140	
				DDO CODE:-	481306	
2236 - 80 - 001 - 44 - 00 - 02	6	408	20-FEB-24	311975	311815	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		160		NET DED:-	160	
				DDO CODE:-	481306	
2236 - 80 - 001 - 44 - 00 - 02	9	411	20-FEB-24	311975	311815	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		160		NET DED:-	160	
				DDO CODE:-	481306	
2236 - 80 - 001 - 44 - 00 - 02	4	406	20-FEB-24	273125	272985	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		140		NET DED:-	140	
				DDO CODE:-	481306	
48 Women and Child Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 50 - 01	4	283	19-FEB-24	114762	93497	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	21265	
				DDO CODE:-	481407	

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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=====>						
0028 - 00 - 107 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		20000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2235 - 02 - 102 - 60 - 50 - 01 1	280	19-FEB-24		36000		
<=====Deduction Classification=====>	Deduction Amount			NET DED:-		
				DDO CODE:-		481407
2235 - 02 - 102 - 60 - 50 - 02 3	282	19-FEB-24		320034	318804	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	1230	
				DDO CODE:-		481407
0030 - 02 - 102 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		1200				
2235 - 02 - 102 - 60 - 50 - 02 2	281	19-FEB-24		25200	25190	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	10	
				DDO CODE:-		481407
0030 - 02 - 102 - 00 - 00 - 00		10				
2236 - 80 - 001 - 44 - 00 - 01 1	284	19-FEB-24		1687000	1686245	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	755	
				DDO CODE:-		481407
0030 - 02 - 102 - 00 - 00 - 00		755				
2236 - 80 - 001 - 44 - 00 - 01 7	291	20-FEB-24		68000	67990	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	10	
				DDO CODE:-		481407
0030 - 02 - 102 - 00 - 00 - 00		10				
2236 - 80 - 001 - 44 - 00 - 01 6	290	20-FEB-24		68000	67990	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	10	
				DDO CODE:-		481407
0030 - 02 - 102 - 00 - 00 - 00		10				
2236 - 80 - 001 - 44 - 00 - 01 3	286	19-FEB-24		68000	67990	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	10	
				DDO CODE:-		481407
0030 - 02 - 102 - 00 - 00 - 00		10				
2236 - 80 - 001 - 44 - 00 - 01 2	285	19-FEB-24		1687000	1686245	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	755	
				DDO CODE:-		481407
0030 - 02 - 102 - 00 - 00 - 00		755				
2236 - 80 - 001 - 44 - 00 - 02 4	288	20-FEB-24		934375	933895	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	480	
				DDO CODE:-		481407
0030 - 02 - 102 - 00 - 00 - 00		480				

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48 Women and Child Development						
129 Chief Pay and Accounts Office - SORENG						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2236 - 80 - 001 - 44 - 00 - 02	5	289	20-FEB-24		934375	933895
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	480
0030 - 02 - 102 - 00 - 00 - 00		480			DDO CODE:-	481407